

**UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF NORTH CAROLINA
GREENVILLE DIVISION**

IN RE:)	
)	
CAH ACQUISITION COMPANY #7, LLC d/b/a	)	Case No. 19-01298-5-JNC
PRAGUE COMMUNITY HOSPITAL,)	
	)	Chapter 11
Debtor.)	
)	

**INITIAL APPLICATION BY GRANT THORNTON LLP AS FINANCIAL
CONSULTANT FOR THE TRUSTEE FOR ALLOWANCE OF INTERIM
COMPENSATION AND REIMBURSEMENT OF EXPENSES [MARCH 21, 2019
THROUGH MAY 31, 2019]**

3. This Bankruptcy Court has jurisdiction over this matter pursuant to 28 U.S.C. §§ 157 and 1334, and the matter is a core proceeding under 28 U.S.C. § 157(b)(2). Venue is proper pursuant to 28 U.S.C. §§ 1408 and 1409.

4. On April 10, 2019, the Trustee filed a motion requesting authorization to employ the firm Grant Thornton LLP as financial consultant for the Trustee effective as of March 21, 2019 [Dkt. No. 038], an amended motion was filed on April 18, 2019 [Dkt. No. 060] and a court order approving the same was entered on May 9, 2019 [Dkt. No. 128].

5. Since filing the petition, Grant Thornton LLP has expended hours assisting the Trustee with both financial consulting and forensic technology services in order to faithfully fulfill his duties as Trustee. The services rendered by Grant Thornton LLP have been extensive..

6. Attached hereto as **Exhibit A** is a “Summary of Services Rendered” in connection with this application, which sets forth for the time period described therein a summary of the professional services rendered by Grant Thornton LLP on behalf of the Trustee in connection with the administration of this proceeding. This exhibit breaks down services provided by statement of work, including the Financial Consulting Statement of Work dated April 2, 2019, and the Forensic Technology Services statement of Work dated April 4, 2019, as shown in the aforementioned Motions filed April 10, 2019, and April 18, 2019. The summary sets forth with respect to each timekeeper the name of the individual, the position, the hours, the total dollar amount incurred, the total dollar amount of voluntary reductions, and the total dollar amount requested; and sets forth the expenses advanced for which reimbursement is sought.

7. Attached hereto as **Exhibit B** is the “Detailed Statement of Services Rendered” by Grant Thornton LLP during the period covered by this application. **Exhibit B** sets forth

with respect to such services the date that the services were performed, the timekeeper involved, the hours charged, the current billing rate, the amount, and a description of the service provided, or expense incurred. **Exhibit B** reflects post-petition services rendered by each professional who provided services during the applicable period, the time spent, and the fee charged for services, billed at the professional's hourly rate. **Exhibit B** also provides a summary of the expenses incurred by Grant Thornton LLP.

8. Members of Grant Thornton LLP have experience in the area of bankruptcy and corporate reorganization. Attached hereto as **Exhibit C** is the "Biographical Information" for each of the professionals involved in providing financial consulting and forensic technology services for the benefit of the Trustee in connection with this case, setting forth with respect thereto the name, position in the firm, and professional background.

9. This application is submitted under the standard approved by this Bankruptcy Court and other courts as set forth in § 330 of the Bankruptcy Code and Rule 2016(a) of the Federal Rules of Bankruptcy Procedure. These standards include a detailed statement of services rendered; the amounts requested; the times and rates for such services; whether the services were necessary to the administration of or beneficial at the time at which the service was rendered toward the completion of the case; whether the services were performed within a reasonable amount of time commensurate with the complexity, importance, and nature of the problem, issue, or task addressed; whether the Grant Thornton LLP consultants have demonstrated skill and experience in the bankruptcy field; and whether the compensation is reasonable based on the customary compensation charged by comparably skilled practitioners in cases other than cases under this title.

10. All the services for which compensation is requested were performed by or on

behalf of the Trustee.

11. The services performed by GT were services for which the consultant for the Trustee held the sole responsibility and were not services for which any other party or any person had responsibility to the exclusion of the Trustee.

12. Grant Thornton LLP requests that the Bankruptcy Court allow interim compensation for services rendered and reimbursement of expenses as set forth in the attached Exhibits.

13. Further, Grant Thornton LLP requests that it be allowed to apply for and receive interim compensation hereafter every sixty (60) days and at the hourly rates as shown on the attached Exhibits or as may be subsequently approved by the Bankruptcy Court; that Grant Thornton LLP be permitted to also apply for reimbursement of expenses billed at the actual costs incurred; that such applications be filed and served upon the Bankruptcy Administrator and any other parties in interest no later than the twenty-first (21st) day of the month following the end of each preceding calendar quarter; that the Clerk provide notice of such applications to all interested parties and set forth the opportunity for hearing with respect thereto by filing written objection on or before a date certain, and if no objection is filed, that hearing be waived and the application submitted to the Bankruptcy Court for approval, with payment to be made by the Debtor upon receipt of written notice from the Clerk.

14. Grant Thornton LLP has incurred post-petition fees in the amount of \$82,118.95 and allocated expenses in the amount of \$3,123.14, for a total of \$85,242.09 for the period set forth in this application, and these items are detailed on the attached **Exhibit B**.

15. Although Grant Thornton LLP has been compensated for similar items in other jurisdictions, Grant Thornton LLP understands that the United States Bankruptcy Court's Eastern

District of North Carolina typically does not allow reimbursement of certain professional fees or certain meal-related expenses. Thus, Grant Thornton LLP has deducted these professional fees and expenses from the total requested amount as voluntary reductions. These deductions, and the resulting total, are shown in **Exhibit A**.

WHEREFORE, Grant Thornton LLP requests that the Bankruptcy Court enter an order granting the following relief:

A. Allowing interim compensation to Grant Thornton LLP as financial consultant for the Trustee in the amount of \$67,973.95 for fees, together with reimbursement of \$2,913.74 for allocated expenses, for a total of \$70,887.69 for the period set forth in this application;

B. Allowing Grant Thornton LLP to apply for and receive interim compensation hereafter every sixty (60) days and at the hourly rates as shown on the attached Exhibits, or at such rates as may be subsequently approved by the Bankruptcy Court; and

C. Such other relief as the Court may deem necessary and proper.

Respectfully submitted, this the 22nd day of July, 2019.

GRANT THORNTON LLP

/s/ Richard R. (Rob) Vanderbeek

Richard R. (Rob) Vanderbeek

Managing Director

Grant Thornton, LLP

757 Third Avenue, Floor 9

New York, NY 10017

Telephone: 212-542-9748

Email: rob.vanderbeek@us.gt.com

Financial Consultant for the Trustee

Exhibit A

**UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF NORTH CAROLINA
GREENVILLE DIVISION**

IN RE:)	
)	
CAH ACQUISITION COMPANY #7, LLC d/b/a	)	Case No. 19-01298-5-JNC
PRAGUE COMMUNITY HOSPITAL,)	
	)	Chapter 11
Debtor.)	
)	

**SUMMARY OF SERVICES RENDERED / APPLICATION FOR COMPENSATION AND
REIMBURSEMENT OF EXPENSES BY GRANT THORNTON LLP**

From March 21, 2019 through May 31, 2019, the undersigned firm performed professional services for the above-named bankruptcy estate in the capacity of the Trustee's financial consultant. Attached to this application as **Exhibit B** is a detailed itemization of time expended and expenses incurred in the performance of these professional services.

Time expended by timekeepers is directly allocated by hospital when it relates to a specific hospital. When time relates to all or several hospitals, it is allocated to the extent possible across those hospitals. To fairly allocate by hospital the amount of expenses and travel hours incurred, Grant Thornton LLP calculated, on a weekly basis for each consecutive week from the Petition Date through May 31, 2019, the percentage of each consultant's weekly non-travel hours spent serving the Debtor specifically ("Allocation Percentage"). The expenses and travel hours incurred were then multiplied by the applicable Allocation Percentage to determine the allocated amount.

Summary of All Fees

Professional Fees Incurred	
Financial Consulting	\$68,708.00
Forensic Technology	\$7,900.00
Travel Fees Incurred	
Financial Consulting	\$5,102.85
Forensic Technology	\$408.10
Total Fees Incurred	\$82,118.95
Voluntary Reductions	
Financial Consulting	(\$13,790.00)
Forensic Technology	(\$355.00)
Total Voluntary Fee Reductions	(\$14,145.00)
Total Fees Requested	\$67,973.95

Expenses Incurred	
Financial Consulting	\$2,464.22
Forensic Technology	\$658.92
Total Expenses Incurred	\$3,123.14
Voluntary Reductions: Meals	
Financial Consulting	(\$209.40)
Forensic Technology	\$0.00
Total Voluntary Expense Reductions	(\$209.40)
Total Expenses Requested	\$2,913.74

Total Incurred	\$85,242.09
Total Voluntary Reductions	(\$14,354.40)
Total Reimbursement Requested	\$70,887.69

Professional Fees Incurred - Financial Consulting				
NAME	TITLE	HOURS	RATE	TOTAL
Davis, Scott Bradford	Partner / Principal	8.8	\$620.00	\$5,456.00
Vanderbeek, Richard R.	Managing Director	28.1	\$620.00	\$17,422.00
Johnson, Andrew H.	Director	34.8	\$500.00	\$17,400.00
Kelly, Holly	Senior Associate	70.5	\$310.00	\$21,855.00
Wayne, Michael	Associate	16.5	\$250.00	\$4,125.00
Balikian, Casey	Associate	9.8	\$250.00	\$2,450.00
Professional Fees Incurred		168.5		\$68,708.00

Travel Fees Incurred - Financial Consulting					
NAME	TITLE	TRAVEL HOURS	RATE - 50%	Weighted Allocation Percentage	TOTAL
Davis, Scott Bradford	Partner / Principal	18.0	\$310.00	13.6%	\$758.78
Vanderbeek, Richard R.	Managing Director	25.0	\$310.00	22.4%	\$1,733.32
Johnson, Andrew H.	Director	29.5	\$250.00	21.3%	\$1,573.44
Kelly, Holly	Senior Associate	38.4	\$155.00	17.4%	\$1,037.31
Wayne, Michael	Associate	-	\$125.00	0.0%	\$0.00
Balikian, Casey	Associate	-	\$125.00	0.0%	\$0.00
Travel Fees Requested		110.9			\$5,102.85

Voluntary Fee Reductions - Financial Consulting	
	TOTAL
Interoffice Communications and Meetings	(\$6,982.00)
When Team is Involved in Meeting, Most Senior Professional Only	(\$2,457.00)
Time Incurred Drafting Retention Documents	(\$2,269.00)
Other Non-Compensable Tasks	(\$2,082.00)
Voluntary Reductions	(\$13,790.00)

Expenses Incurred - Financial Consulting		
NAME	TITLE	TOTAL
Davis, Scott Bradford	Partner / Principal	\$267.38
Vanderbeek, Richard R.	Managing Director	\$561.91
Johnson, Andrew H.	Director	\$581.70
Kelly, Holly	Senior Associate	\$1,053.23
Wayne, Michael	Associate	\$0.00
Balikian, Casey	Associate	\$0.00
Expenses Incurred		\$2,464.22

Professional Fees Incurred - Forensic Technology				
NAME	TITLE	HOURS	RATE	TOTAL
Lee, Harry G	Partner / Principal	2.0	\$620.00	\$1,240.00
Aberman, David	Director	8.1	\$500.00	\$4,050.00
Newcomer, Lucas Earl	Manager	0.1	\$450.00	\$45.00
Min, Erik N	Manager	5.7	\$450.00	\$2,565.00
Professional Fees Incurred		15.9		\$7,900.00

Travel Fees Incurred - Forensic Technology					
NAME	TITLE	TRAVEL HOURS	RATE - 50%	Weighted Allocation Percentage	TOTAL
Lee, Harry G	Partner / Principal	-	\$310.00	0.0%	\$0.00
Aberman, David	Director	3.5	\$250.00	2.4%	\$21.43
Newcomer, Lucas Earl	Manager	-	\$225.00	0.0%	\$0.00
Min, Erik N	Manager	22.7	\$225.00	7.6%	\$386.67
Travel Fees Requested		26.2			\$408.10

Voluntary Fee Reductions - Forensic Technology	
	TOTAL
Interoffice Communications and Meetings	(\$231.00)
When Team is Involved in Meeting, Most Senior Professional Only	\$0.00
Time Incurred Drafting Retention Documents	\$0.00
Other Non-Compensable Tasks	(\$124.00)
Voluntary Reductions	(\$355.00)

Expenses Incurred - Forensic Technology		
NAME	TITLE	TOTAL
Lee, Harry G	Partner / Principal	\$0.00
Aberman, David	Director	\$312.57
Newcomer, Lucas Earl	Manager	\$0.00
Min, Erik N	Manager	\$346.34
Expenses Incurred		\$658.92

I certify that the information contained in this application is true and accurate and that the application complies with the Bankruptcy Court's Chapter 11 fee guidelines currently in effect.

Respectfully submitted, this the 22nd of July, 2019.

GRANT THORNTON LLP

/s/ Richard R. (Rob) Vanderbeek

Richard R. (Rob) Vanderbeek

Managing Director

Grant Thornton, LLP

757 Third Avenue, Floor 9

New York, NY 10017

Telephone: 212-542-9748

Email: rob.vanderbeek@us.gt.com

Financial Consultant for the Trustee

Exhibit B

**UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF NORTH CAROLINA
GREENVILLE DIVISION**

IN RE:)	
)	
CAH ACQUISITION COMPANY #7, LLC d/b/a	)	Case No. 19-01298-5-JNC
PRAGUE COMMUNITY HOSPITAL,)	
	)	Chapter 11
Debtor.)	
)	

DETAILED STATEMENT OF SERVICES RENDERED BY GRANT THORNTON LLP

Attached hereto is a detailed itemization of time expended and expenses incurred by Grant Thornton LLP in the performance of professional services as financial consultant for the Trustee.

Grant Thornton LLP

757 Third Avenue
Floor 9
New York, New York 10017
Ph: 212-542-9748

RE: Chapter 11 Case of CAH Acquisition Company #7, LLC d/b/a Prague Community Hospital (Case No. 19-01298)

Professional Fees Incurred - Financial Consulting					
Name	Date	Narrative	Hours	Rate	Value
Davis, Scott Bradford	4/2/19	Discuss Cohesive's proposed management services with T. Waldrep.	0.1	\$620.00	\$62.00
Davis, Scott Bradford	4/2/19	Discuss case strategy and data retention with T. Waldrep, et al.	0.2	\$620.00	\$124.00
Kelly, Holly	4/2/19	Draft retention documents, including statement of work and engagement letter.	0.8	\$310.00	\$248.00
Kelly, Holly	4/2/19	Prepare summary of hospitals in bankruptcy.	0.2	\$310.00	\$62.00
Kelly, Holly	4/2/19	Draft Affidavit of S. Davis and Motion to Employ Grant Thornton.	0.6	\$310.00	\$186.00
Davis, Scott Bradford	4/3/19	Prepare for and participate in planning call with R. Vanderbeek, B. Bonaviri, et al.	0.1	\$620.00	\$62.00
Davis, Scott Bradford	4/3/19	Prepare for and lead call with GT Team and counsel to address data acquisition.	0.1	\$620.00	\$62.00
Kelly, Holly	4/3/19	Draft Affidavit of S. Davis and Motion to Employ Grant Thornton.	0.6	\$310.00	\$186.00
Kelly, Holly	4/3/19	Draft retention documents, including statement of work and engagement letter.	0.7	\$310.00	\$217.00
Kelly, Holly	4/3/19	Call with Trustee, Trustee's counsel, and GT team to discuss cash management, hospital operational status, potential management companies, financial data, and more.	0.1	\$310.00	\$31.00
Kelly, Holly	4/3/19	Discuss critical items and prepare meeting agenda.	0.3	\$310.00	\$93.00
Vanderbeek, Richard R.	4/3/19	Discussion re draft agenda and call with Trustee re next steps.	0.3	\$620.00	\$186.00
Davis, Scott Bradford	4/4/19	Discuss approach for asset protection and data collection with R. Vanderbeek, T. Waldrep, et al.	0.1	\$620.00	\$62.00
Davis, Scott Bradford	4/4/19	Review health insurance proposal and discuss with S. Whittle and T. Waldrep.	0.1	\$620.00	\$62.00
Davis, Scott Bradford	4/4/19	Assess proposed approach to maintaining collections account at US Bank and leave message with T. Waldrep.	0.1	\$620.00	\$62.00
Kelly, Holly	4/4/19	Revise engagement letters and Affidavit of S. Davis.	0.4	\$310.00	\$124.00
Davis, Scott Bradford	4/5/19	Discuss management companies and risks with R. Vanderbeek, J. Lee, T. Waldrep, legal team, et al.	0.1	\$620.00	\$62.00
Vanderbeek, Richard R.	4/5/19	Review and respond to emails regarding Cohesive, ACT, and other items.	0.1	\$620.00	\$62.00
Davis, Scott Bradford	4/9/19	Review health plan proposal and correspond with S. Whittle.	0.1	\$620.00	\$62.00
Kelly, Holly	4/9/19	Call with Affinity Health Partners, Trustee, and counsel regarding their experience in critical access hospitals and their interest in running these hospitals.	0.2	\$310.00	\$62.00
Kelly, Holly	4/9/19	Call with Affinity Health Partners, Trustee, and counsel regarding their experience in critical access hospitals and their interest in running these hospitals.	0.2	\$310.00	\$62.00
Kelly, Holly	4/9/19	Draft statement of work, engagement letter, and BAA documents for digital forensics team retention.	0.3	\$310.00	\$93.00

Professional Fees Incurred - Financial Consulting					
Name	Date	Narrative	Hours	Rate	Value
Kelly, Holly	4/9/19	Update summary file for details on current operational status, license status, etc.	0.1	\$310.00	\$31.00
Kelly, Holly	4/9/19	Draft revised statement of work for financial consulting retention.	0.5	\$310.00	\$155.00
Vanderbeek, Richard R.	4/9/19	Participate on call with Trustee and others and Affinity Health regarding potential assessments.	0.3	\$620.00	\$186.00
Vanderbeek, Richard R.	4/9/19	Participate in meetings with Trustee, J. Lyday, and H. Kelly regarding strategy, hospital management agreements, and hospital budgets.	0.3	\$620.00	\$186.00
Vanderbeek, Richard R.	4/9/19	Review Cohesive management services agreement.	0.2	\$620.00	\$124.00
Davis, Scott Bradford	4/10/19	Assess status of on-going hospital operations.	0.1	\$620.00	\$62.00
Davis, Scott Bradford	4/10/19	Develop strategy to maximize recoveries and discuss with R. Vanderbeek, H. Kelly, B. Bonaviri, J. Lyday, and J. Lanik.	0.6	\$620.00	\$372.00
Kelly, Holly	4/10/19	Finalize retention documents and Motion to Employ Grant Thornton.	0.7	\$310.00	\$217.00
Vanderbeek, Richard R.	4/10/19	Discussions with J. Lanik and others regarding iHealthcare data, IRS claims, and other items.	0.4	\$620.00	\$248.00
Vanderbeek, Richard R.	4/10/19	Review materials provided by Cohesive.	0.3	\$620.00	\$186.00
Vanderbeek, Richard R.	4/10/19	Draft and discuss "To-do" lists with GT team.	0.3	\$620.00	\$186.00
Vanderbeek, Richard R.	4/10/19	Review cash receipts schedules provided by iHealthcare and send emails regarding same.	0.3	\$620.00	\$186.00
Davis, Scott Bradford	4/11/19	Lead discussion of proposed approach to resolve case with T. Waldrep, J. Lyday, J. Lanik, R. Vanderbeek, and H. Kelly.	0.4	\$620.00	\$248.00
Davis, Scott Bradford	4/11/19	Discuss IRS claims with T. Waldrep, F. Morales, J. Lanik, and H. Kelly.	0.1	\$620.00	\$62.00
Davis, Scott Bradford	4/11/19	Discuss potential recovery actions with F. Terzo and T. Waldrep.	0.1	\$620.00	\$62.00
Kelly, Holly	4/11/19	Prepare meeting agenda to discuss and form plan of action for immediate and long-term actions under jurisdiction of the Trustee.	0.3	\$310.00	\$93.00
Kelly, Holly	4/11/19	Discuss and modify proposed plan with Trustee.	0.1	\$310.00	\$31.00
Kelly, Holly	4/11/19	Review and discuss proposed plan with Trustee's counsel and proposed management companies.	0.3	\$310.00	\$93.00
Vanderbeek, Richard R.	4/11/19	Review litigation memo, proposal, and support regarding these items.	0.3	\$620.00	\$186.00
Kelly, Holly	4/12/19	Draft initial iteration of Confidential Information Memorandum to present to potential investors.	0.6	\$310.00	\$186.00
Vanderbeek, Richard R.	4/12/19	Review former bankruptcy disclosure, POR, and supporting exhibits.	0.3	\$620.00	\$186.00
Davis, Scott Bradford	4/12/19	Correspond with Trustee and GT team about approach for and details related to the CIM.	0.6	\$620.00	\$372.00
Davis, Scott Bradford	4/13/19	Develop draft CIM.	0.3	\$620.00	\$186.00
Davis, Scott Bradford	4/13/19	Review correspondence regarding potential bidders and discuss with T. Waldrep.	0.1	\$620.00	\$62.00
Davis, Scott Bradford	4/14/19	Revise draft CIM.	0.4	\$620.00	\$248.00
Kelly, Holly	4/14/19	Revise Confidential Information Memorandum with GT team's comments and revisions.	1.3	\$310.00	\$403.00

Professional Fees Incurred - Financial Consulting					
Name	Date	Narrative	Hours	Rate	Value
Vanderbeek, Richard R.	4/14/19	Review and revise CIM for CAH.	0.4	\$620.00	\$248.00
Davis, Scott Bradford	4/15/19	Update proposed plan and discuss with T. Waldrep, H. Kelly, A. Johnson, et al.	0.5	\$620.00	\$310.00
Kelly, Holly	4/15/19	Edit CIM document for bidding procedures and newly received financial statements.	0.3	\$310.00	\$93.00
Kelly, Holly	4/15/19	Review draft CIM with J. Lyday and T. Waldrep.	0.2	\$310.00	\$62.00
Kelly, Holly	4/15/19	Analyze financial statements provided by N. Mijares.	0.1	\$310.00	\$31.00
Kelly, Holly	4/15/19	Call with R. Vanderbeek about upcoming meetings and proposed budget.	0.1	\$310.00	\$31.00
Wayne, Michael	4/15/19	Review bank statements to understand which periods are received and which are still missing.	1.2	\$250.00	\$300.00
Vanderbeek, Richard R.	4/15/19	Call with GT team to discuss work plan, ACT and other items.	0.3	\$620.00	\$186.00
Vanderbeek, Richard R.	4/15/19	Review financing motion and supporting exhibits filed in affiliated case.	0.3	\$620.00	\$186.00
Johnson, Andrew H.	4/15/19	Prepare for and call with R. Vanderbeek regarding workplan.	0.2	\$500.00	\$100.00
Johnson, Andrew H.	4/15/19	Review engagement background information.	0.4	\$500.00	\$200.00
Johnson, Andrew H.	4/15/19	Prepare workplan outline.	0.1	\$500.00	\$50.00
Johnson, Andrew H.	4/15/19	Meet with S. Davis and Trustee to discuss engagement.	0.2	\$500.00	\$100.00
Johnson, Andrew H.	4/15/19	Review confidentiality and non-disclosure agreement for Trustee.	0.1	\$500.00	\$50.00
Johnson, Andrew H.	4/15/19	Review CIM and prepare comments for GT team.	0.1	\$500.00	\$50.00
Kelly, Holly	4/16/19	Update latest version of CIM.	0.2	\$310.00	\$62.00
Kelly, Holly	4/16/19	Review documents provided by Affinity Health Partners.	0.1	\$310.00	\$31.00
Kelly, Holly	4/16/19	Meet with T. Waldrep and J. Lanik to catch up on bank statement review and discuss upcoming meeting with First Physicians.	0.1	\$310.00	\$31.00
Kelly, Holly	4/16/19	Call with potential management company, First Physicians.	0.2	\$310.00	\$62.00
Kelly, Holly	4/16/19	Meet with potential management company, Affinity Health Partners.	0.5	\$310.00	\$155.00
Kelly, Holly	4/16/19	Meet with F. Morales and M. Strong regarding Trustee bank account management.	0.1	\$310.00	\$31.00
Johnson, Andrew H.	4/16/19	Review CIM and prepare comments for GT team.	0.4	\$500.00	\$200.00
Johnson, Andrew H.	4/16/19	Call with R. Vanderbeek to discuss meetings.	0.1	\$500.00	\$50.00
Johnson, Andrew H.	4/16/19	Speak with F. Morales concerning cash accounts.	0.1	\$500.00	\$50.00
Johnson, Andrew H.	4/16/19	Review financial information from Affinity.	0.1	\$500.00	\$50.00
Johnson, Andrew H.	4/16/19	Meet with Affinity concerning Management Services Agreement.	0.5	\$500.00	\$250.00
Johnson, Andrew H.	4/16/19	Call with First Physicians concerning Management Services Agreement.	0.2	\$500.00	\$100.00
Davis, Scott Bradford	4/17/19	Prepare for and meet with Cohesive regarding managing Oklahoma hospitals.	1.5	\$620.00	\$930.00
Davis, Scott Bradford	4/17/19	Assess Cohesive's ability to manage as compared to others.	0.3	\$620.00	\$186.00

Professional Fees Incurred - Financial Consulting					
Name	Date	Narrative	Hours	Rate	Value
Davis, Scott Bradford	4/17/19	Address and resolve data collection issues with T. Waldrep, J. Lanik, and J. Lee.	0.1	\$620.00	\$62.00
Kelly, Holly	4/17/19	Call with S. Davis, R. Vanderbeek, and A. Johnson about results of day's meetings with potential management companies and plan going forward.	0.1	\$310.00	\$31.00
Kelly, Holly	4/17/19	Review documents provided by Affinity Health Partners in shared folder.	0.1	\$310.00	\$31.00
Kelly, Holly	4/17/19	Develop methodology for billing across all hospitals, including coordinating with GT IT team to set up billing codes by hospital case.	0.2	\$310.00	\$62.00
Kelly, Holly	4/17/19	Discuss time and billing procedures with L. Newcomer from digital forensics team.	0.1	\$310.00	\$31.00
Kelly, Holly	4/17/19	Review revised Attachment A to engagement letter for Amended Motion to Employ Grant Thornton.	0.1	\$310.00	\$31.00
Vanderbeek, Richard R.	4/17/19	Participate on call with GT team regarding Cohesive.	0.2	\$620.00	\$124.00
Johnson, Andrew H.	4/17/19	Meet with Cohesive regarding MSA.	0.6	\$500.00	\$300.00
Johnson, Andrew H.	4/17/19	Meet with Cohesive regarding MSA.	0.3	\$500.00	\$150.00
Johnson, Andrew H.	4/17/19	Call with R. Vanderbeek, S. Davis, H. Kelly regarding engagement status update.	0.1	\$500.00	\$50.00
Johnson, Andrew H.	4/17/19	Meet with Trustee regarding Cohesive MSA.	0.1	\$500.00	\$50.00
Johnson, Andrew H.	4/17/19	Discuss Cohesive, First Physicians, Affinity with Trustee, J. Lyday, and S. Davis.	0.3	\$500.00	\$150.00
Davis, Scott Bradford	4/18/19	Address and resolve data collection issues with T. Waldrep, J. Lanik, and J. Lee.	0.1	\$620.00	\$62.00
Kelly, Holly	4/18/19	Review US bank account transactions and discuss cash management with F. Morales, M. Strong, and A. Johnson.	0.2	\$310.00	\$62.00
Kelly, Holly	4/18/19	Set up fee application template.	0.3	\$310.00	\$93.00
Kelly, Holly	4/18/19	Execute research on AHD on the hospital and comparing financial data to that provided by Affinity Health Partners.	0.1	\$310.00	\$31.00
Kelly, Holly	4/18/19	Gather supporting documentation to prepare for potential testimony.	0.4	\$310.00	\$124.00
Johnson, Andrew H.	4/18/19	Prepare estimated fee analysis for DIP budget.	1.3	\$500.00	\$650.00
Johnson, Andrew H.	4/18/19	Call with R. Vanderbeek to discuss engagement status.	0.1	\$500.00	\$50.00
Johnson, Andrew H.	4/18/19	Review draft of March monthly statement.	0.1	\$500.00	\$50.00
Johnson, Andrew H.	4/18/19	Call with R. Vanderbeek to discuss MSA analysis for testimony.	0.1	\$500.00	\$50.00
Johnson, Andrew H.	4/18/19	Review MSA drafts for testimony preparation.	0.5	\$500.00	\$250.00
Davis, Scott Bradford	4/18/19	Discuss insurance coverage (med mal, property and workers comp) with R. Williams (Truss Advantage).	0.2	\$620.00	\$124.00
Vanderbeek, Richard R.	4/18/19	Calls with A. Johnson re payroll, tax reports and DIP budget.	0.3	\$620.00	\$186.00
Kelly, Holly	4/19/19	Review DIP budget provided by Cohesive.	0.2	\$310.00	\$62.00
Kelly, Holly	4/19/19	Review hospitals previously managed by Cohesive in preparation for support for testimony.	0.4	\$310.00	\$124.00
Vanderbeek, Richard R.	4/19/19	Discussion and emails with A. Johnson re MSA for testimony preparation.	0.2	\$620.00	\$124.00

Professional Fees Incurred - Financial Consulting					
Name	Date	Narrative	Hours	Rate	Value
Vanderbeek, Richard R.	4/19/19	Review summary and detail of DIP estimate from Cohesive and emails re same.	0.3	\$620.00	\$186.00
Johnson, Andrew H.	4/19/19	Review Cohesive budget for Prague.	1.8	\$500.00	\$900.00
Johnson, Andrew H.	4/19/19	Prepare MSA comparison for testimony preparation.	0.6	\$500.00	\$300.00
Kelly, Holly	4/19/19	Prepare time and expense codes by hospital and specific task for fee application.	0.1	\$310.00	\$31.00
Kelly, Holly	4/22/19	Discuss with J. Lyday modifications needed on DIP budget/ email to Cohesive.	0.1	\$310.00	\$31.00
Kelly, Holly	4/22/19	Discuss with GT team bankruptcy fee application process and application across each hospital.	0.1	\$310.00	\$31.00
Kelly, Holly	4/22/19	Prepare task codes by hospitals for appropriate time billing by hospital.	0.2	\$310.00	\$62.00
Kelly, Holly	4/22/19	Prepare for and discuss with C. Balikian process needed to track Trustee and legacy bank account activity.	0.2	\$310.00	\$62.00
Vanderbeek, Richard R.	4/22/19	Review advances to Prague.	0.2	\$620.00	\$124.00
Vanderbeek, Richard R.	4/22/19	Review revised 13 week cash flow budget for Fairfax for DIP financing.	0.6	\$620.00	\$372.00
Johnson, Andrew H.	4/22/19	Review MSA's to assist with preparation of R. Vanderbeek testimony.	0.3	\$500.00	\$150.00
Johnson, Andrew H.	4/22/19	Prepare information request to Cohesive regarding pre- and post-petition funding support.	0.2	\$500.00	\$100.00
Johnson, Andrew H.	4/22/19	Review ACT work plan.	0.2	\$500.00	\$100.00
Davis, Scott Bradford	4/23/19	Debrief on data collection, motions, etc., with T. Waldrep, R. Vanderbeek, et al.	0.1	\$620.00	\$62.00
Kelly, Holly	4/23/19	Discuss with J. Lyday the cash flow budget for upcoming hearing.	0.1	\$310.00	\$31.00
Kelly, Holly	4/23/19	Analyze 13-week cash flow budget provided by Cohesive.	0.7	\$310.00	\$217.00
Kelly, Holly	4/23/19	Discuss with J. Lanik the timing and availability of data retrieved in digital forensics data retrieval.	0.1	\$310.00	\$31.00
Kelly, Holly	4/23/19	Review Prague DIP budget.	1.1	\$310.00	\$341.00
Kelly, Holly	4/23/19	Discuss with R. Vanderbeek, S. Davis, and A. Johnson upcoming testimony.	0.1	\$310.00	\$31.00
Kelly, Holly	4/23/19	Meet with T. Waldrep, J. Lyday, J. Lanik, R. Vanderbeek, and A. Johnson with updates on the hospital.	0.2	\$310.00	\$62.00
Kelly, Holly	4/23/19	Review Prague budget provided by Cohesive.	0.2	\$310.00	\$62.00
Kelly, Holly	4/23/19	Prepare estimated fees for professionals and bankruptcy administrator to include in cash flow forecasts.	0.4	\$310.00	\$124.00
Balikian, Casey	4/23/19	Review SunTrust bank account information and cash flow tracking.	0.5	\$250.00	\$125.00
Vanderbeek, Richard R.	4/23/19	Discussion with Trustee, counsel, and GT team re preparation for hearing.	0.4	\$620.00	\$248.00
Vanderbeek, Richard R.	4/23/19	Prepare for and participate on call with J. Lanik and GT Forensic team re IT data collection efforts.	0.3	\$620.00	\$186.00
Vanderbeek, Richard R.	4/23/19	Review and discuss questions with A. Johnson re DIP budget.	0.3	\$620.00	\$186.00
Vanderbeek, Richard R.	4/23/19	Review updated DIP budget for Prague.	0.6	\$620.00	\$372.00
Johnson, Andrew H.	4/23/19	Call with S. Davis to update engagement status.	0.1	\$500.00	\$50.00

Professional Fees Incurred - Financial Consulting					
Name	Date	Narrative	Hours	Rate	Value
Johnson, Andrew H.	4/23/19	Develop general fee budget allocation methodology.	0.3	\$500.00	\$150.00
Johnson, Andrew H.	4/23/19	Review Prague 13-week cash flow.	1.3	\$500.00	\$650.00
Johnson, Andrew H.	4/23/19	Meeting with Trustee and J. Lyday concerning Thursday GT testimony.	0.3	\$500.00	\$150.00
Johnson, Andrew H.	4/23/19	Discuss 13-week cash flow with GT team.	0.3	\$500.00	\$150.00
Johnson, Andrew H.	4/23/19	Prepare questions to Cohesive regarding 13-week cash flow.	0.4	\$500.00	\$200.00
Kelly, Holly	4/23/19	Work with GT IT team to facilitate time entry by hospital and task codes for appropriate bankruptcy billing.	0.2	\$310.00	\$62.00
Davis, Scott Bradford	4/24/19	Discuss work streams.	0.1	\$620.00	\$62.00
Davis, Scott Bradford	4/24/19	Review insurance coverage and discuss with GT Team.	0.1	\$620.00	\$62.00
Davis, Scott Bradford	4/24/19	Review notes on proposed Cohesive agreement and discuss testimony with GT Team.	0.1	\$620.00	\$62.00
Kelly, Holly	4/24/19	Call with Cohesive regarding DIP budget.	0.5	\$310.00	\$155.00
Kelly, Holly	4/24/19	Prepare items for reporting in DIP budget.	0.1	\$310.00	\$31.00
Kelly, Holly	4/24/19	Discuss DIP budget with R. Vanderbeek and A. Johnson.	0.2	\$310.00	\$62.00
Kelly, Holly	4/24/19	Prepare questions for testimony to support decision to retain Cohesive.	1.0	\$310.00	\$310.00
Kelly, Holly	4/24/19	Call with S. Davis and GT team to prep for testimony.	0.3	\$310.00	\$93.00
Kelly, Holly	4/24/19	Review filed DIP motions re Cohesive.	0.7	\$310.00	\$217.00
Kelly, Holly	4/24/19	Prepare R. Vanderbeek for testimony with J. Lyday and T. Waldrep.	0.7	\$310.00	\$217.00
Vanderbeek, Richard R.	4/24/19	Discussions with S. Davis and GT team re DIP hearing.	0.3	\$620.00	\$186.00
Vanderbeek, Richard R.	4/24/19	Call with M. Hand, Cohesive and GT team to discuss DIP budget.	0.6	\$620.00	\$372.00
Vanderbeek, Richard R.	4/24/19	Review motion to employ Cohesive and supporting management agreements for Prague.	0.7	\$620.00	\$434.00
Vanderbeek, Richard R.	4/24/19	Review DIP motion and budget for Prague.	0.8	\$620.00	\$496.00
Vanderbeek, Richard R.	4/24/19	Prepare for management agreement and DIP hearing with Trustee and J. Lyday.	0.3	\$620.00	\$186.00
Vanderbeek, Richard R.	4/24/19	Prepare outline for testimony at hearing re MSA and DIP motion.	0.4	\$620.00	\$248.00
Vanderbeek, Richard R.	4/24/19	Review 3 week interim budget for Prague.	0.1	\$620.00	\$62.00
Johnson, Andrew H.	4/24/19	Call with S. Davis regarding R. Vanderbeek testimony preparation.	0.2	\$500.00	\$100.00
Johnson, Andrew H.	4/24/19	Call with Cohesive regarding budget for Prague.	0.5	\$500.00	\$250.00
Johnson, Andrew H.	4/24/19	Review insurance claims information.	0.1	\$500.00	\$50.00
Johnson, Andrew H.	4/24/19	Review Prague budget to prepare for testimony.	0.4	\$500.00	\$200.00
Johnson, Andrew H.	4/24/19	Review Management Services Agreement to prepare for testimony.	0.2	\$500.00	\$100.00
Johnson, Andrew H.	4/24/19	Review 3 week budget for testimony.	0.3	\$500.00	\$150.00

Professional Fees Incurred - Financial Consulting					
Name	Date	Narrative	Hours	Rate	Value
Johnson, Andrew H.	4/24/19	Review First Physicians DIP Finance proposal for testimony.	0.2	\$500.00	\$100.00
Johnson, Andrew H.	4/24/19	Review DIP Motion.	0.5	\$500.00	\$250.00
Kelly, Holly	4/25/19	Instruct GT team on time allocation and billing.	0.2	\$310.00	\$62.00
Kelly, Holly	4/25/19	Follow up on hearing outcomes and assess next steps.	0.2	\$310.00	\$62.00
Kelly, Holly	4/25/19	Review detail of cash advances provided by Cohesive.	1.0	\$310.00	\$310.00
Kelly, Holly	4/25/19	Email C. Dolen regarding Prague funding request.	0.1	\$310.00	\$31.00
Balikian, Casey	4/25/19	Update cash ledger for cash inflows and outflows based on support provided.	0.2	\$250.00	\$50.00
Vanderbeek, Richard R.	4/25/19	Review 3 week interim budget and support for Prague.	0.2	\$620.00	\$124.00
Vanderbeek, Richard R.	4/25/19	Participate in follow up meetings with Trustee, J. Lyday, and Cohesive after hearing re Prague.	0.3	\$620.00	\$186.00
Vanderbeek, Richard R.	4/25/19	Attend and provide testimony at the DIP and management agreement hearing re Prague.	0.8	\$620.00	\$496.00
Vanderbeek, Richard R.	4/25/19	Prepare for testimony with Trustee and J. Lyday related to Prague.	0.7	\$620.00	\$434.00
Johnson, Andrew H.	4/25/19	Review Prague DIP funding request.	0.4	\$500.00	\$200.00
Johnson, Andrew H.	4/25/19	Review information documenting Cohesive post-petition funding.	0.3	\$500.00	\$150.00
Kelly, Holly	4/26/19	Manage Trustee bank accounts and newly accessed legacy bank accounts.	0.3	\$310.00	\$93.00
Kelly, Holly	4/26/19	Tie-out backup provided by Cohesive to funding request for Prague.	2.4	\$310.00	\$744.00
Kelly, Holly	4/26/19	Call with S. Davis, R. Vanderbeek, and A. Johnson regarding cash management and funding requests.	0.1	\$310.00	\$31.00
Kelly, Holly	4/26/19	Email with J. Lyday regarding Prague DIP funding request.	0.1	\$310.00	\$31.00
Vanderbeek, Richard R.	4/26/19	Review Prague advance support for pre and post petition periods.	0.2	\$620.00	\$124.00
Vanderbeek, Richard R.	4/26/19	Review Prague funding request and analysis of supporting documents.	0.6	\$620.00	\$372.00
Johnson, Andrew H.	4/26/19	Call with Vanderbeek to discuss Prague DIP funding request.	0.1	\$500.00	\$50.00
Johnson, Andrew H.	4/26/19	Call with GT Team re status report.	0.2	\$500.00	\$100.00
Johnson, Andrew H.	4/26/19	Call with Vanderbeek re recommendation to trustee on cash controls.	0.1	\$500.00	\$50.00
Vanderbeek, Richard R.	4/29/19	Draft, review, and revise cash funding processes and controls recommendations.	0.1	\$620.00	\$62.00
Vanderbeek, Richard R.	4/29/19	Participate on bi-weekly call with Trustee re IT issues, hospital proposals, and other items.	0.3	\$620.00	\$186.00
Johnson, Andrew H.	4/29/19	Review detail of Prague DIP / Funding request.	0.3	\$500.00	\$150.00
Johnson, Andrew H.	4/29/19	Bi-weekly update call with T. Waldrep, J. Lyday, J. Lanik, J. Hendren, R. Redwine, H. Kelly, R. Vanderbeek.	0.2	\$500.00	\$100.00
Johnson, Andrew H.	4/29/19	Call with R. Williams, M. Audo, J. Honn of Truss Advantage regarding insurance issues; review email from R. Williams re costs and insurance certifications; email and review response from R. Williams re follow-up questions.	0.3	\$500.00	\$150.00
Johnson, Andrew H.	4/29/19	Emails to GT regarding insurance updates.	0.2	\$500.00	\$100.00

Professional Fees Incurred - Financial Consulting					
Name	Date	Narrative	Hours	Rate	Value
Johnson, Andrew H.	4/29/19	Call with R. Vanderbeek and H. Kelly to discuss insurance, DIP and funding process.	0.1	\$500.00	\$50.00
Johnson, Andrew H.	4/29/19	Detail review of Interim Management and Hospital Services Agreement re Prague procedures.	0.6	\$500.00	\$300.00
Johnson, Andrew H.	4/29/19	Call with C. Dolen (Cohesive) re insurance update.	0.2	\$500.00	\$100.00
Johnson, Andrew H.	4/29/19	Draft DIP funding procedures memo.	0.7	\$500.00	\$350.00
Kelly, Holly	4/29/19	Prepare week's travel expenses for fee application.	0.3	\$310.00	\$93.00
Kelly, Holly	4/29/19	Participate in bi-weekly call with Trustee and Trustee's counsel hospital proposals, funding and borrowing processes, and budgets.	0.2	\$310.00	\$62.00
Kelly, Holly	4/29/19	Discuss fee applications with J. Lyday and R. Vanderbeek.	0.3	\$310.00	\$93.00
Kelly, Holly	4/29/19	Review and address issues with Prague funding requests and the required processes for approvals.	1.2	\$310.00	\$372.00
Davis, Scott Bradford	4/30/19	Discuss cash flow forecasts, insurance coverage, CBO equipment, etc. with R. Vanderbeek, A. Johnson and H. Kelly.	0.3	\$620.00	\$186.00
Balikian, Casey	4/30/19	Organize, document, and track invoices received from Trustee and iHealthcare.	0.5	\$250.00	\$125.00
Vanderbeek, Richard R.	4/30/19	Revise cash funding and controls recommendations and forms re same.	0.2	\$620.00	\$124.00
Vanderbeek, Richard R.	4/30/19	Discussions with H. Kelly re implementing funding processes and controls for hospitals.	0.3	\$620.00	\$186.00
Vanderbeek, Richard R.	4/30/19	Review Prague 4/22 expenses schedule re cash flow budget and discuss same with H. Kelly.	0.4	\$620.00	\$248.00
Johnson, Andrew H.	4/30/19	E-mails with H. Kelly re Prague funding.	0.2	\$500.00	\$100.00
Johnson, Andrew H.	4/30/19	Review and provide comments on iHealthcare IT proposal.	0.1	\$500.00	\$50.00
Johnson, Andrew H.	4/30/19	Call with GT Team re update status.	0.1	\$500.00	\$50.00
Johnson, Andrew H.	4/30/19	Emails to Cohesive regarding trip to work on budgets and funding processes.	0.1	\$500.00	\$50.00
Johnson, Andrew H.	4/30/19	Prepare DIP Draw wire authorization document and review cash procedures document.	0.1	\$500.00	\$50.00
Johnson, Andrew H.	4/30/19	Call with C. Dolen (Cohesive) and J. Bendah (Cohesive), S. Tolson (Tolson Insurance), regarding med malpractice and general liability insurance.	0.3	\$500.00	\$150.00
Johnson, Andrew H.	4/30/19	Review iHealthcare agreement insurance requirements; email GT team regarding insurance.	0.2	\$500.00	\$100.00
Kelly, Holly	4/30/19	Coordinate set-up of two-factor wire authentication process for Trustee's bank accounts with SunTrust bank representative and Trustee's counsel.	0.5	\$310.00	\$155.00
Kelly, Holly	4/30/19	Review Prague DIP draw funding request and support.	3.9	\$310.00	\$1,209.00
Kelly, Holly	4/30/19	Discuss Prague funding process with R. Vanderbeek.	0.3	\$310.00	\$93.00
Kelly, Holly	4/30/19	Draft DIP Loan Draw Request forms to be used in DIP loan process.	0.6	\$310.00	\$186.00
Kelly, Holly	4/30/19	Revise retention documents with BA's changes.	0.2	\$310.00	\$62.00
Kelly, Holly	4/30/19	Work with Trustee's counsel and co-counsel to resolve multiple payment issues.	0.1	\$310.00	\$31.00
Kelly, Holly	4/30/19	Discuss DIP funding issues for Prague hospital with C. Dolen of Cohesive management.	1.7	\$310.00	\$527.00

Professional Fees Incurred - Financial Consulting					
Name	Date	Narrative	Hours	Rate	Value
Kelly, Holly	4/30/19	Call with S. Davis, R. Vanderbeek, and A. Johnson regarding prior week's meeting at the Trustee's office with interested party and upcoming trip to hospital.	0.1	\$310.00	\$31.00
Davis, Scott Bradford	5/1/19	Discuss findings with F. Terzo and G. Freedman.	0.1	\$620.00	\$62.00
Balikian, Casey	5/1/19	Conversation with H. Kelly about key bankruptcy dates.	0.2	\$250.00	\$50.00
Vanderbeek, Richard R.	5/1/19	Participate on call with Cohesive, H. Kelly and A. Johnson re cash flow and payroll tax issues.	0.2	\$620.00	\$124.00
Vanderbeek, Richard R.	5/1/19	Review revised analysis of Prague funding support schedule and wire forms and support re same.	1.1	\$620.00	\$682.00
Vanderbeek, Richard R.	5/1/19	Review employer tax returns and draft emails re same for Prague.	0.3	\$620.00	\$186.00
Johnson, Andrew H.	5/1/19	Draft and review emails to and from Cohesive, M Hand and C. Dolen concerning funding for Prague.	0.4	\$500.00	\$200.00
Johnson, Andrew H.	5/1/19	Developing plan for work with Cohesive regarding 13-week budgets and funding processes.	0.3	\$500.00	\$150.00
Kelly, Holly	5/1/19	Revise retention documents with BA's changes.	1.0	\$310.00	\$310.00
Kelly, Holly	5/1/19	Perform cash management duties including updating spreadsheet with recent transactions for future reporting on monthly operating report.	0.2	\$310.00	\$62.00
Kelly, Holly	5/1/19	Create Prague DIP Draw and wire authorization forms.	0.9	\$310.00	\$279.00
Kelly, Holly	5/1/19	Call with C. Dolen, A. Johnson, and R. Vanderbeek regarding payroll taxes.	0.2	\$310.00	\$62.00
Balikian, Casey	5/2/19	Create and review key bankruptcy dates spreadsheet.	0.4	\$250.00	\$100.00
Vanderbeek, Richard R.	5/2/19	Participate in meeting with Trustee, J. Lanik, and P. Nusbaum, S. Whittle and Debtors' counsel.	0.8	\$620.00	\$496.00
Vanderbeek, Richard R.	5/2/19	Participate in follow up and debrief with Trustee and J. Lanik after initial meeting with P. Nusbaum and S. Whittle.	0.1	\$620.00	\$62.00
Johnson, Andrew H.	5/2/19	Meet and speak with M. Hand and C. Dolen of Cohesive regarding 13-week cash flow, funding process and insurance status.	2.4	\$500.00	\$1,200.00
Johnson, Andrew H.	5/2/19	Calls and emails with R. Vanderbeek regarding status of 13 week budget and funding process for purposes of updating Trustee and counsel.	0.8	\$500.00	\$400.00
Kelly, Holly	5/2/19	Discuss and resolve issues in setting up two-factor authentication for wires, including calls with F. Morales, M. Strong, and J. Van Swearingen.	0.4	\$310.00	\$124.00
Kelly, Holly	5/2/19	Evaluate Objection to Motion to Employ GT and email GT team.	0.2	\$310.00	\$62.00
Kelly, Holly	5/2/19	Respond to emails from A. Johnson from questions arising during his visit with Cohesive.	0.4	\$310.00	\$124.00
Kelly, Holly	5/2/19	Speak to Cohesive management about the transfer of Prague pre-petition funds.	0.4	\$310.00	\$124.00
Kelly, Holly	5/2/19	Coordinate wire transfer for Prague DIP Draw.	0.5	\$310.00	\$155.00
Kelly, Holly	5/2/19	Update cash management spreadsheet with recent transactions.	0.4	\$310.00	\$124.00
Kelly, Holly	5/2/19	Gather Trustee's bank accounts statements for J. Gorman for monthly operating report.	0.1	\$310.00	\$31.00
Kelly, Holly	5/2/19	Email exchanges with C. Dolen regarding Prague wire status.	0.3	\$310.00	\$93.00
Davis, Scott Bradford	5/3/19	Discuss hearing, reopening, fact-finding meeting, etc. with T. Waldrep, et al.	0.1	\$620.00	\$62.00
Balikian, Casey	5/3/19	Update cash ledger for cash inflows and outflows based on support provided.	0.2	\$250.00	\$50.00

Professional Fees Incurred - Financial Consulting					
Name	Date	Narrative	Hours	Rate	Value
Vanderbeek, Richard R.	5/3/19	Participate on call with GT team and counsel re insurance, management contracts, budgets and other items.	0.1	\$620.00	\$62.00
Vanderbeek, Richard R.	5/3/19	Review Prague wires requests, funding schedules and supporting invoices and emails re same.	1.4	\$620.00	\$868.00
Vanderbeek, Richard R.	5/3/19	Discussions with H. Kelly re Prague funding process, wires and support.	0.7	\$620.00	\$434.00
Johnson, Andrew H.	5/3/19	Draft and review emails and phone calls with Cohesive, M. Hand and C. Dolen regarding funding requirements and 13-week budget support.	0.7	\$500.00	\$350.00
Johnson, Andrew H.	5/3/19	Bi-weekly update call with GT Team and Trustee's Counsel.	0.2	\$500.00	\$100.00
Kelly, Holly	5/3/19	Obtain Trustee approval of Prague's DIP Draw.	0.2	\$310.00	\$62.00
Kelly, Holly	5/3/19	Analyze Prague funding request.	2.2	\$310.00	\$682.00
Kelly, Holly	5/3/19	Discuss Prague funding process, wires and support with R. Vanderbeek.	0.7	\$310.00	\$217.00
Kelly, Holly	5/3/19	Participate in bi-weekly call with Trustee and Trustee's counsel discussing outstanding current and outstanding issues.	0.1	\$310.00	\$31.00
Kelly, Holly	5/3/19	Update Prague finance forms for DIP draw and Wire authorization for new wiring instructions and financial institution.	1.2	\$310.00	\$372.00
Davis, Scott Bradford	5/6/19	Address payroll tax issues and discuss with R. Vanderbeek, A. Johnson, and J. Hendren.	0.1	\$620.00	\$62.00
Davis, Scott Bradford	5/6/19	Address retention issues and discuss with R. Vanderbeek and BA.	0.1	\$620.00	\$62.00
Davis, Scott Bradford	5/6/19	Analyze potential litigation against equity holders.	0.1	\$620.00	\$62.00
Balikian, Casey	5/6/19	Reconciling budget request to weekly approved cash flow.	3.0	\$250.00	\$750.00
Vanderbeek, Richard R.	5/6/19	Review HAC master insurance policies re PL and WC and loss runs re same.	0.4	\$620.00	\$248.00
Vanderbeek, Richard R.	5/6/19	Review funding request and support for Prague interim 3 week period.	0.7	\$620.00	\$434.00
Johnson, Andrew H.	5/6/19	Call with R. Vanderbeek to discuss plans for this week including workers comp insurance; payroll taxes, and budget.	0.1	\$500.00	\$50.00
Johnson, Andrew H.	5/6/19	Call with D. DeNeal, counsel for professional liability insurer and J. Hendren to discuss professional liability insurance issues.	0.1	\$500.00	\$50.00
Johnson, Andrew H.	5/6/19	Bi-weekly update call with GT team and J. Hendren.	0.1	\$500.00	\$50.00
Johnson, Andrew H.	5/6/19	Review 13-week budgets and funding requests in connection with DIP funding needs; emails to and from M. Hand regarding 13-week budget and assumptions included.	0.5	\$500.00	\$250.00
Johnson, Andrew H.	5/6/19	Call and emails with Cohesive regarding workers' comp insurance.	0.1	\$500.00	\$50.00
Balikian, Casey	5/7/19	Update cash ledger for new transfers and new accounts.	0.2	\$250.00	\$50.00
Vanderbeek, Richard R.	5/7/19	Meeting and follow up call with ACT, Trustee, counsel and GT re accounting and cost reports.	0.8	\$620.00	\$496.00
Vanderbeek, Richard R.	5/7/19	Participate in funding request discussions for Prague / DIP Budget with H. Kelly and A. Johnson.	0.7	\$620.00	\$434.00
Vanderbeek, Richard R.	5/7/19	Review and revise DIP budget for Prague.	1.0	\$620.00	\$620.00

Professional Fees Incurred - Financial Consulting					
Name	Date	Narrative	Hours	Rate	Value
Vanderbeek, Richard R.	5/7/19	Participate on calls with Cohesive regarding DIP budget questions.	0.5	\$620.00	\$310.00
Johnson, Andrew H.	5/7/19	Call with M. Hand and C. Dolen of Cohesive and R. Vanderbeek, H. Kelly regarding 13-week cash forecasts.	0.3	\$500.00	\$150.00
Johnson, Andrew H.	5/7/19	Review and analyze 13-week cash forecast with regard to changes from prior 13-week forecast.	1.0	\$500.00	\$500.00
Johnson, Andrew H.	5/7/19	Meet with Trustee and J. Lyday, J. Lanik, H. Kelly, R. Vanderbeek, ACT (J. Hunt, J. Raley, and G. Gibbs) regarding employment of ACT and planning for use of ACT.	1.1	\$500.00	\$550.00
Johnson, Andrew H.	5/7/19	Call with Trustee, R. Vanderbeek, J. Lanik, J. Lyday, Cohesive (M. Hand and C. Dolen) and ACT (J. Hunt, J. Raley and G. Gibbs) regarding ACT employment.	0.3	\$500.00	\$150.00
Johnson, Andrew H.	5/7/19	Review and analyze 13-week cash forecast and discuss with R. Vanderbeek to prepare for testimony.	1.3	\$500.00	\$650.00
Kelly, Holly	5/7/19	Analyze Prague weekly funding request.	2.8	\$310.00	\$868.00
Kelly, Holly	5/7/19	Prepare R. Vanderbeek for testimony with the Trustee.	0.2	\$310.00	\$62.00
Kelly, Holly	5/7/19	Meeting at Trustee's office with ACT accounting firm and Trustee regarding accounting and cost reports.	1.1	\$310.00	\$341.00
Kelly, Holly	5/7/19	Call with C. Dolen and M. Hand of Cohesive to discuss 13-week cash forecasts.	0.3	\$310.00	\$93.00
Kelly, Holly	5/7/19	Call with ACT, Trustee, Trustee's Counsel, C. Dolen and M. Hand of Cohesive regarding ACT employment.	0.3	\$310.00	\$93.00
Kelly, Holly	5/7/19	Review 13-week cash flow forecast and discuss with R. Vanderbeek in preparation for testimony.	0.2	\$310.00	\$62.00
Vanderbeek, Richard R.	5/8/19	Participate in court hearing regarding cash flow budget testimony.	0.5	\$620.00	\$310.00
Vanderbeek, Richard R.	5/8/19	Prepare for court hearing regarding cash flow budgets and correspond with A. Johnson re same.	0.6	\$620.00	\$372.00
Johnson, Andrew H.	5/8/19	Speak with H. Kelly and review funding requests for approval.	0.1	\$500.00	\$50.00
Johnson, Andrew H.	5/8/19	Calls and emails to and from M. Hand regarding budgets.	0.5	\$500.00	\$250.00
Johnson, Andrew H.	5/8/19	Prepare final changes to 13-week budgets analyzing changes from prior versions.	0.5	\$500.00	\$250.00
Johnson, Andrew H.	5/8/19	Emails to and from R. Vanderbeek and M. Hand regarding 13-week budget and analysis of same to assist with preparation for testimony.	1.3	\$500.00	\$650.00
Kelly, Holly	5/8/19	Review documents and financial data provided by J. Upenieks.	0.6	\$310.00	\$186.00
Kelly, Holly	5/8/19	Perform various bank management duties including recording recent transactions for use in monthly operating report.	0.3	\$310.00	\$93.00
Kelly, Holly	5/8/19	Respond to inquiries on budget items from R. Vanderbeek in preparation for testimony.	0.2	\$310.00	\$62.00
Kelly, Holly	5/8/19	Analyze funding request, coordinate Trustee approval and wire transfer.	0.8	\$310.00	\$248.00
Kelly, Holly	5/8/19	Discuss access to hospital's local bank account(s) with J. Van Swearingen.	0.1	\$310.00	\$31.00
Davis, Scott Bradford	5/9/19	Discuss insurance coverage and use of bank accounts with T. Waldrep, J. Lyday, and H. Kelly.	0.1	\$620.00	\$62.00
Davis, Scott Bradford	5/9/19	Discuss using bank statements as primary forensics source for phase 1 of investigation.	0.1	\$620.00	\$62.00
Davis, Scott Bradford	5/9/19	Discuss lab scheme with T. Waldrep, F. Terzo, G. Freedman, and H. Kelly.	0.4	\$620.00	\$248.00

Professional Fees Incurred - Financial Consulting					
Name	Date	Narrative	Hours	Rate	Value
Johnson, Andrew H.	5/9/19	Emails to and from Cohesive regarding workers' comp insurance.	0.1	\$500.00	\$50.00
Kelly, Holly	5/9/19	Discuss meeting with F. Terzo with Trustee and S. Davis and using bank statements as source for preliminary look at potential recovery.	0.1	\$310.00	\$31.00
Kelly, Holly	5/9/19	Meet with F. Terzo, G. Freedman, T. Waldrep, and S. Davis to discuss lab scheme and it's application to hospital(s).	0.5	\$310.00	\$155.00
Kelly, Holly	5/9/19	Coordinate and discuss with J. Van Swearingen the accumulating of financial data provided by J. Upenieks.	0.4	\$310.00	\$124.00
Kelly, Holly	5/9/19	Review and analyze particular data provided by J. Upenieks, and email to GT Team about findings.	0.1	\$310.00	\$31.00
Davis, Scott Bradford	5/10/19	Discuss forensic strategy re lab scheme with R. Vanderbeek, A. Johnson, and H. Kelly and approaches to recover funds.	0.1	\$620.00	\$62.00
Vanderbeek, Richard R.	5/10/19	Call with S. Davis, H. Kelly and A. Johnson re meeting with F. Terzo and review notes re same.	0.3	\$620.00	\$186.00
Vanderbeek, Richard R.	5/10/19	Review and respond to emails re wires, insurance, fee applications, 5500's and other items.	0.2	\$620.00	\$124.00
Johnson, Andrew H.	5/10/19	Review Lab Agreement for Prague and follow-up with Cohesive regarding how reflected in budget.	0.2	\$500.00	\$100.00
Johnson, Andrew H.	5/10/19	Emails to and from Cohesive regarding professional liability insurance; follow-up with Cohesive regarding workers comp insurance to obtain information for bi-weekly team update.	0.2	\$500.00	\$100.00
Kelly, Holly	5/10/19	Compile and consolidate notes on meeting with F. Terzo for team update call.	0.1	\$310.00	\$31.00
Kelly, Holly	5/10/19	Call with S. Davis, R. Vanderbeek, and A. Johnson to discuss information gathered in meeting with F. Terzo and a proposed strategy to recover funds.	0.1	\$310.00	\$31.00
Kelly, Holly	5/10/19	Plan and initiate bank statement inventorization with team including set up of spreadsheet to accommodate breadth of bank statements received from various sources.	0.7	\$310.00	\$217.00
Kelly, Holly	5/10/19	Prepare for and participate in bi-weekly call with Trustee, Trustee's counsel, and GT team.	0.1	\$310.00	\$31.00
Kelly, Holly	5/10/19	Discuss with SunTrust treasury management personnel to resolve ongoing wire set-up issues.	0.1	\$310.00	\$31.00
Davis, Scott Bradford	5/13/19	Participate in bi-weekly call with Trustee, Trustee's counsel, and GT team.	0.1	\$620.00	\$62.00
Wayne, Michael	5/13/19	Review and organize bank statements.	1.1	\$250.00	\$275.00
Vanderbeek, Richard R.	5/13/19	Emails with team re cost reports, insurance, Cohesive funding requests, wire protocol, AR, IT and 5500 issues.	0.5	\$620.00	\$310.00
Johnson, Andrew H.	5/13/19	Emails to and from Cohesive regarding funding process.	0.1	\$500.00	\$50.00
Kelly, Holly	5/13/19	Email to M. Strong to initiate Prague DIP wire.	0.2	\$310.00	\$62.00
Kelly, Holly	5/13/19	Update documentation for Prague DIP Draw.	0.2	\$310.00	\$62.00
Kelly, Holly	5/13/19	Emails to Cohesive regarding funding status.	0.2	\$310.00	\$62.00
Kelly, Holly	5/13/19	Review and send emails to team regarding status of funding at each hospital managed by Cohesive.	0.2	\$310.00	\$62.00
Wayne, Michael	5/14/19	Organize and sorted files for consistency and analysis.	3.0	\$250.00	\$750.00
Balikian, Casey	5/14/19	Update cash ledger for cash inflows and outflows based on support provided.	0.3	\$250.00	\$75.00
Johnson, Andrew H.	5/14/19	Emails to and from Cohesive regarding workers comp and professional liability insurance.	0.1	\$500.00	\$50.00

Professional Fees Incurred - Financial Consulting					
Name	Date	Narrative	Hours	Rate	Value
Johnson, Andrew H.	5/14/19	Call with J. Upenieks, S. Whittle, R. Vanderbeek, H. Kelly regarding Empower benefits plans; emails to all regarding additional information.	0.2	\$500.00	\$100.00
Kelly, Holly	5/14/19	Call and emails with J. Upenieks, A. Johnson, and R. Vanderbeek regarding prior management benefit plans.	0.2	\$310.00	\$62.00
Davis, Scott Bradford	5/15/19	Draft questions for Trustee's consideration at the 341 hearing.	0.3	\$620.00	\$186.00
Kelly, Holly	5/15/19	Review and analyze funding request.	2.1	\$310.00	\$651.00
Balikian, Casey	5/16/19	Update cash ledger for cash inflows and outflows based on support provided.	0.1	\$250.00	\$25.00
Vanderbeek, Richard R.	5/16/19	Emails re bank issues, invoices, MOR, dropbox, GTR and other items.	0.2	\$620.00	\$124.00
Johnson, Andrew H.	5/16/19	Emails to and from GT team regarding cash issues.	0.1	\$500.00	\$50.00
Johnson, Andrew H.	5/16/19	Call with R. Vanderbeek discussing cash issues.	0.1	\$500.00	\$50.00
Kelly, Holly	5/16/19	Communicate and coordinate with Trustee's counsel to set up data site for J. Upenieks to upload documents regarding benefits plans.	0.2	\$310.00	\$62.00
Kelly, Holly	5/16/19	Compile and send bank statements to Trustee's counsel for monthly operating report.	0.4	\$310.00	\$124.00
Kelly, Holly	5/16/19	Finalize funding request review, prepare DIP draw and wire authorization forms and obtain Trustee approval.	0.4	\$310.00	\$124.00
Wayne, Michael	5/17/19	Cross-reference bank statements to identify duplicates, sort for consistency, and analyze.	1.1	\$250.00	\$275.00
Kelly, Holly	5/17/19	Finalize Prague funding and review and approve wire transfer.	1.1	\$310.00	\$341.00
Kelly, Holly	5/17/19	Provide further information to J. Gorman on bank statements.	0.1	\$310.00	\$31.00
Davis, Scott Bradford	5/20/19	Participate in bi-weekly call with the Trustee, the Trustee's counsel, and the GT team.	0.1	\$620.00	\$62.00
Kelly, Holly	5/20/19	Evaluate documents provided by Cohesive in request for payments and communicate with Trustee re: same.	0.6	\$310.00	\$186.00
Kelly, Holly	5/20/19	Discuss with Trustee's counsel follow-up questions on fee applications.	0.1	\$310.00	\$31.00
Kelly, Holly	5/20/19	Discuss with M. Wayne status of bank statement inventorization and answer various questions.	0.2	\$310.00	\$62.00
Kelly, Holly	5/20/19	Prepare for and participate in bi-weekly call with Trustee, Trustee's counsel, and GT team.	0.1	\$310.00	\$31.00
Kelly, Holly	5/20/19	Reschedule meetings and calls due to upcoming holiday.	0.1	\$310.00	\$31.00
Kelly, Holly	5/20/19	Follow-up through email with Cohesive on various financial matters.	0.6	\$310.00	\$186.00
Wayne, Michael	5/20/19	Prepare bank statement summary document, noting which statements were received.	1.1	\$250.00	\$275.00
Johnson, Andrew H.	5/20/19	Weekly update call with Trustee, GT, and Counsel.	0.1	\$500.00	\$50.00
Kelly, Holly	5/21/19	Review final inventory of bank statements and provide final database to Trustee's counsel for cross-checking.	0.5	\$310.00	\$155.00
Wayne, Michael	5/21/19	Add annual totals to summary document.	1.0	\$250.00	\$250.00
Vanderbeek, Richard R.	5/21/19	Review cost report for Prague.	0.4	\$620.00	\$248.00
Kelly, Holly	5/22/19	Calls with C. Balikian to discuss funding request.	0.2	\$310.00	\$62.00
Kelly, Holly	5/22/19	Finalize funding request review, prepare DIP draw and wire authorization forms and obtain Trustee approval.	1.3	\$310.00	\$403.00

Professional Fees Incurred - Financial Consulting					
Name	Date	Narrative	Hours	Rate	Value
Wayne, Michael	5/22/19	Edit fee applications to ensure proper grammar, format, and structure.	1.2	\$250.00	\$300.00
Balikian, Casey	5/22/19	Review Prague 5.20.19 funding request.	1.5	\$250.00	\$375.00
Vanderbeek, Richard R.	5/22/19	Review weekly funding emails and support for Prague.	0.3	\$620.00	\$186.00
Johnson, Andrew H.	5/22/19	Call with J. Lyday and R. Vanderbeek regarding employee's inquiries regarding 401k plans.	0.1	\$500.00	\$50.00
Kelly, Holly	5/23/19	Discuss with C Balikian regarding updates on cash management tracker.	0.2	\$310.00	\$62.00
Kelly, Holly	5/23/19	Calls with J. Van Swearingen regarding hospital associated clinics.	0.1	\$310.00	\$31.00
Kelly, Holly	5/23/19	Receive benefit information from J. Upenieks, organize, and share with GT team.	0.2	\$310.00	\$62.00
Vanderbeek, Richard R.	5/23/19	Emails re: benefit information, payroll, CHMS and CMS payment timing.	0.2	\$620.00	\$124.00
Johnson, Andrew H.	5/23/19	Meeting with J. Upenieks regarding history of entities, financial systems, cash flow structure, benefit plans, operating results.	0.9	\$500.00	\$450.00
Johnson, Andrew H.	5/23/19	Document meeting with J. Upenieks and emails to trustee counsel and R. Vanderbeek regarding same.	0.1	\$500.00	\$50.00
Kelly, Holly	5/24/19	Review Trustee's agenda and participate in bi-weekly call with Trustee, Trustee's counsel, and GT team.	0.6	\$310.00	\$186.00
Kelly, Holly	5/24/19	Finalize Prague weekly funding and review and approve wire transfer.	1.0	\$310.00	\$310.00
Kelly, Holly	5/24/19	Calls with C. Balikian to discuss Prague funding to budget reconciliation.	0.4	\$310.00	\$124.00
Kelly, Holly	5/24/19	Review Prague funding reconciliation.	1.0	\$310.00	\$310.00
Kelly, Holly	5/24/19	Prepare and discuss items for bi-weekly call with counsel with R. Vanderbeek .	0.5	\$310.00	\$155.00
Balikian, Casey	5/24/19	Reconcile all approved weekly DIP funding with court-approved budgets.	1.5	\$250.00	\$375.00
Vanderbeek, Richard R.	5/24/19	Review and respond to emails re 13 week cash flow forecasts, staffing and payroll issues.	0.1	\$620.00	\$62.00
Vanderbeek, Richard R.	5/24/19	Prepare for and participate on call with Trustee and others re weekly update.	0.3	\$620.00	\$186.00
Johnson, Andrew H.	5/24/19	Weekly update call with GT and counsel.	0.1	\$500.00	\$50.00
Johnson, Andrew H.	5/24/19	Discussions with J. Upenieks regarding historic operations of hospital.	1.2	\$500.00	\$600.00
Kelly, Holly	5/28/19	Discuss funding request review process with M. Wayne.	0.8	\$310.00	\$248.00
Kelly, Holly	5/28/19	Review Prague funding request.	0.9	\$310.00	\$279.00
Kelly, Holly	5/28/19	Evaluate feasibility of paying administrative expenses incurred by Trustee's co-counsel and email Trustee's counsel with concerns.	0.7	\$310.00	\$217.00
Wayne, Michael	5/28/19	Prepare 13-week budget to show budget vs actual amount for the historical period.	3.7	\$250.00	\$925.00
Wayne, Michael	5/28/19	Call with H. Kelly to discuss Prague budget.	0.4	\$250.00	\$100.00
Balikian, Casey	5/28/19	Update account ledger document to analyze cash available to each hospital.	0.2	\$250.00	\$50.00
Vanderbeek, Richard R.	5/28/19	Update call with GT team.	0.1	\$620.00	\$62.00
Kelly, Holly	5/29/19	Discuss Prague funding request with M. Wayne.	0.9	\$310.00	\$279.00
Kelly, Holly	5/29/19	Participate in bi-weekly call with Trustee, Trustee's counsel, and GT team.	0.2	\$310.00	\$62.00

Professional Fees Incurred - Financial Consulting					
Name	Date	Narrative	Hours	Rate	Value
Wayne, Michael	5/29/19	Finalize funding request for week beginning 5.27.19 and draft DIP Loan Draw Request and Wire Transfer Authorization Form.	2.7	\$250.00	\$675.00
Balikian, Casey	5/29/19	Review and summarize Interim Management Agreement for engagement team's comprehension.	0.7	\$250.00	\$175.00
Vanderbeek, Richard R.	5/29/19	Participate on call with Trustee and counsel and H. Kelly re weekly update.	0.3	\$620.00	\$186.00
Johnson, Andrew H.	5/29/19	Call with J. Walzer of TRA regarding 401k plan.	0.1	\$500.00	\$50.00
Kelly, Holly	5/30/19	Email to Cohesive to detail information needs on receipts and disbursements.	0.5	\$310.00	\$155.00
Kelly, Holly	5/30/19	Discuss payment issue with F. Morales and M. Strong on paying vendor out of Trustee accounts.	0.1	\$310.00	\$31.00
Kelly, Holly	5/30/19	Discuss Prague budget with R. Vanderbeek.	0.4	\$310.00	\$124.00
Kelly, Holly	5/30/19	Finalize funding request review, prepare DIP draw and wire authorization forms and obtain Trustee approval.	0.5	\$310.00	\$155.00
Vanderbeek, Richard R.	5/30/19	Discuss with H. Kelly re: Prague cash flow and funding request.	0.4	\$620.00	\$248.00
Vanderbeek, Richard R.	5/30/19	Review updated master CAH schedules.	0.1	\$620.00	\$62.00
Kelly, Holly	5/31/19	Email to Cohesive with timing updates on timing of funding.	0.5	\$310.00	\$155.00
Balikian, Casey	5/31/19	Update account ledger document to analyze cash available to each hospital.	0.3	\$250.00	\$75.00
Total Professional Fees Incurred					\$68,708.00

Travel Fees Incurred - Financial Consulting							
Name	Date	Narrative	Hours	Rate - 50%	Value	Allocation Percentage	Allocated Travel
Davis, Scott Bradford	4/7/19	Travel - Charlotte to Tulsa.	5.1	\$310.00	\$1,581.00	13.6%	\$215.59
Kelly, Holly	4/8/19	Travel to Trustee's office.	4.7	\$155.00	\$728.50	7.0%	\$51.04
Vanderbeek, Richard R.	4/8/19	Travel from Morristown, NJ to Winston-Salem, NC.	3.0	\$310.00	\$930.00	9.7%	\$90.32
Davis, Scott Bradford	4/10/19	Travel to and from Winston Salem.	4.0	\$310.00	\$1,240.00	13.6%	\$169.09
Kelly, Holly	4/11/19	Travel from Trustee's office to home.	4.8	\$155.00	\$744.00	7.0%	\$52.13
Vanderbeek, Richard R.	4/11/19	Travel from Winston-Salem, NC to Morristown, NJ.	2.0	\$310.00	\$620.00	9.7%	\$60.22
Davis, Scott Bradford	4/14/19	Travel to and from Winston Salem.	3.5	\$310.00	\$1,085.00	14.5%	\$157.17
Davis, Scott Bradford	4/15/19	Drive to Winston Salem.	1.8	\$310.00	\$558.00	14.5%	\$80.83
Kelly, Holly	4/15/19	Travel to Trustee's office.	4.1	\$155.00	\$635.50	12.0%	\$76.15
Johnson, Andrew H.	4/15/19	Travel from Charlotte to Waldrep Law Offices.	1.7	\$250.00	\$425.00	17.4%	\$73.91
Johnson, Andrew H.	4/17/19	Travel from Winston-Salem to Charlotte.	1.6	\$250.00	\$400.00	17.4%	\$69.57
Johnson, Andrew H.	4/18/19	Travel from Charlotte to Winston-Salem.	1.6	\$250.00	\$400.00	17.4%	\$69.57
Kelly, Holly	4/19/19	Travel from Trustee's office to home.	4.9	\$155.00	\$759.50	12.0%	\$91.01
Johnson, Andrew H.	4/19/19	Travel from Winston-Salem to Charlotte.	2.0	\$250.00	\$500.00	17.4%	\$86.96
Kelly, Holly	4/22/19	Travel to Trustee's office.	4.6	\$155.00	\$713.00	29.7%	\$212.07
Johnson, Andrew H.	4/22/19	Travel from Charlotte to Winston-Salem.	1.6	\$250.00	\$400.00	22.0%	\$88.18
Vanderbeek, Richard R.	4/23/19	Travel from Morristown NJ to Winston Salem NC.	3.0	\$310.00	\$930.00	32.2%	\$299.31
Kelly, Holly	4/25/19	Travel from Trustee's office to home.	5.2	\$155.00	\$806.00	29.7%	\$239.73
Vanderbeek, Richard R.	4/25/19	Travel time from Winston Salem to Raleigh courthouse to Raleigh Airport to Morristown NJ.	4.0	\$310.00	\$1,240.00	32.2%	\$399.08
Johnson, Andrew H.	4/25/19	Travel from Winston-Salem to Charlotte.	1.7	\$250.00	\$425.00	22.0%	\$93.69
Vanderbeek, Richard R.	5/1/19	Travel from NYC to Winston Salem NC.	3.0	\$310.00	\$930.00	22.6%	\$210.57
Johnson, Andrew H.	5/1/19	Travel from Charlotte to Oklahoma City for meetings with Cohesive Healthcare.	5.0	\$250.00	\$1,250.00	28.1%	\$350.66
Vanderbeek, Richard R.	5/3/19	Travel from Greensboro Airport to Morristown, NJ.	3.0	\$310.00	\$930.00	22.6%	\$210.57
Johnson, Andrew H.	5/3/19	Travel from site visit at Cohesive Management, Oklahoma City, to Charlotte.	5.0	\$250.00	\$1,250.00	28.1%	\$350.66
Vanderbeek, Richard R.	5/6/19	Travel from NYC office to Winston-Salem, NC.	3.0	\$310.00	\$930.00	21.3%	\$198.54
Johnson, Andrew H.	5/6/19	Travel to Trustee's office in Winston Salem, NC.	1.7	\$250.00	\$425.00	20.7%	\$87.93
Kelly, Holly	5/6/19	Travel to Trustee's office in Winston Salem, NC.	5.1	\$155.00	\$790.50	20.1%	\$159.15

Travel Fees Incurred - Financial Consulting							
Name	Date	Narrative	Hours	Rate - 50%	Value	Allocation Percentage	Allocated Travel
Vanderbeek, Richard R.	5/8/19	Travel from Winston Salem, NC to Greenville to Raleigh Airport to Newark Airport to Morristown, NJ.	4.0	\$310.00	\$1,240.00	21.3%	\$264.72
Johnson, Andrew H.	5/8/19	Travel from Winston-Salem to Charlotte.	1.7	\$250.00	\$425.00	20.7%	\$87.93
Davis, Scott Bradford	5/9/19	Travel to and from Winston-Salem to discuss funding exit strategy.	3.6	\$310.00	\$1,116.00	12.2%	\$136.10
Kelly, Holly	5/9/19	Travel to Winston Salem, NC.	5.0	\$155.00	\$775.00	20.1%	\$156.03
Johnson, Andrew H.	5/22/19	Travel from Philadelphia to Kansas City.	3.0	\$250.00	\$750.00	14.5%	\$109.01
Johnson, Andrew H.	5/24/19	Travel from Kansas City to Charlotte.	2.6	\$250.00	\$650.00	14.5%	\$94.48
Johnson, Andrew H.	5/24/19	Travel from Kansas City to Charlotte.	0.3	\$250.00	\$75.00	14.5%	\$10.90
Total Travel Fees Incurred							\$5,102.85

Expenses Incurred - Financial Consulting								
Category	Name	Date	Narrative	Quantity	Rate	Value	Allocation Percentage	Allocated Expenses
Air Travel	Davis, Scott Bradford	4/7/19	Airfare to meet with Cohesive management.		\$1,409.54	\$1,409.54	13.6%	\$192.21
Air Travel	Kelly, Holly	4/8/19	Airfare to the Trustee's office.		\$212.70	\$212.70	7.0%	\$14.90
Hotels	Davis, Scott Bradford	4/8/19	Hotel to meet with Cohesive management.		\$127.89	\$127.89	13.6%	\$17.44
Meals	Davis, Scott Bradford	4/8/19	Meals during Cohesive management meetings.		\$25.24	\$25.24	13.6%	\$3.44
Air Travel	Kelly, Holly	4/8/19	Airfare ticket exchange fee.		\$21.00	\$21.00	7.0%	\$1.47
Ground Travel	Kelly, Holly	4/8/19	Car transportation to the airport.		\$48.86	\$48.86	7.0%	\$3.42
Meals	Kelly, Holly	4/8/19	Dinner for R. Vanderbeek and H. Kelly while traveling to meet with the Trustee.		\$91.50	\$91.50	7.0%	\$6.41
Meals	Kelly, Holly	4/8/19	Breakfast while traveling to meet with the Trustee.		\$12.90	\$12.90	7.0%	\$0.90
Meals	Vanderbeek, Richard R.	4/8/19	Breakfast while traveling to meet with the Trustee.		\$7.40	\$7.40	9.7%	\$0.72
Meals	Vanderbeek, Richard R.	4/8/19	Lunch while traveling to meet with the Trustee.		\$8.25	\$8.25	9.7%	\$0.80
Meals	Kelly, Holly	4/9/19	Breakfast while traveling to meet with the Trustee.		\$8.79	\$8.79	7.0%	\$0.62
Meals	Kelly, Holly	4/9/19	Dinner for R. Vanderbeek and H. Kelly while traveling to meet with the Trustee.		\$74.00	\$74.00	7.0%	\$5.18
Meals	Kelly, Holly	4/9/19	Lunch while traveling to meet with the Trustee.		\$13.90	\$13.90	7.0%	\$0.97
Mileage	Davis, Scott Bradford	4/10/19	Mileage to attend client meetings.	163.9	\$0.58	\$95.05	13.6%	\$12.96
Meals	Kelly, Holly	4/10/19	Dinner for R. Vanderbeek and H. Kelly while traveling to meet with the Trustee.		\$100.00	\$100.00	7.0%	\$7.01
Air Travel	Vanderbeek, Richard R.	4/11/19	Airfare to the Trustee's office.		\$546.59	\$546.59	9.7%	\$53.09
Air Travel	Kelly, Holly	4/11/19	Airfare home from the Trustee's office.		\$195.30	\$195.30	7.0%	\$13.68
Mileage	Davis, Scott Bradford	4/11/19	Mileage to attend client meetings.	163.9	\$0.58	\$95.05	13.6%	\$12.96
Meals	Kelly, Holly	4/11/19	Breakfast while traveling to meet with the Trustee.		\$4.90	\$4.90	7.0%	\$0.34
Ground Travel	Kelly, Holly	4/11/19	Car rental during trip to Winston-Salem.		\$220.74	\$220.74	7.0%	\$15.47
Hotels	Kelly, Holly	4/11/19	Hotel during trip to Winston-Salem.		\$549.10	\$549.10	7.0%	\$38.47
Meals	Vanderbeek, Richard R.	4/11/19	Breakfast while traveling to meet with the Trustee.		\$8.11	\$8.11	9.7%	\$0.79
Ground Travel	Kelly, Holly	4/12/19	Car transportation home from the airport.		\$44.60	\$44.60	7.0%	\$3.12
Ground Travel	Vanderbeek, Richard R.	4/12/19	Transportation to the hotel from the airport.		\$37.65	\$37.65	9.7%	\$3.66
Hotels	Vanderbeek, Richard R.	4/12/19	Hotel during trip to North Carolina.		\$549.10	\$549.10	9.7%	\$53.33

Expenses Incurred - Financial Consulting								
Category	Name	Date	Narrative	Quantity	Rate	Value	Allocation Percentage	Allocated Expenses
Air Travel	Kelly, Holly	4/15/19	Airfare to the Trustee's office.		\$414.55	\$414.55	12.0%	\$49.67
Meals	Davis, Scott Bradford	4/15/19	Dinner for S. Davis, R. Vanderbeek, and A. Johnson.		\$100.76	\$100.76	14.5%	\$14.60
Mileage	Davis, Scott Bradford	4/15/19	Mileage to attend client meetings.	80.8	\$0.58	\$46.89	14.5%	\$6.79
Mileage	Johnson, Andrew H.	4/15/19	Mileage to attend client meetings.	73.9	\$0.58	\$42.84	17.4%	\$7.45
Ground Travel	Kelly, Holly	4/15/19	Transportation to the airport.		\$48.04	\$48.04	12.0%	\$5.76
Meals	Kelly, Holly	4/15/19	Breakfast while traveling to meet with the Trustee.		\$10.38	\$10.38	12.0%	\$1.24
Meals	Kelly, Holly	4/15/19	Lunch while traveling to meet with the Trustee.		\$12.67	\$12.67	12.0%	\$1.52
Meals	Kelly, Holly	4/16/19	Lunch while traveling to meet with the Trustee.		\$11.23	\$11.23	12.0%	\$1.35
Mileage	Davis, Scott Bradford	4/17/19	Mileage to attend Trustee meetings.	83.0	\$0.58	\$48.15	14.5%	\$6.98
Mileage	Johnson, Andrew H.	4/17/19	Mileage to attend Trustee meetings.	73.5	\$0.58	\$42.62	17.4%	\$7.41
Meals	Kelly, Holly	4/17/19	Breakfast while traveling to meet with the Trustee.		\$7.86	\$7.86	12.0%	\$0.94
Meals	Kelly, Holly	4/17/19	Dinner while traveling to meet with the Trustee.		\$21.25	\$21.25	12.0%	\$2.55
Mileage	Johnson, Andrew H.	4/18/19	Mileage to attend Trustee meetings.	73.9	\$0.58	\$42.84	17.4%	\$7.45
Meals	Kelly, Holly	4/18/19	Breakfast while traveling to meet with the Trustee.		\$10.46	\$10.46	12.0%	\$1.25
Meals	Kelly, Holly	4/18/19	Dinner while traveling to meet with the Trustee.		\$17.84	\$17.84	12.0%	\$2.14
Air Travel	Kelly, Holly	4/19/19	Airfare home from the Trustee's office.		\$342.81	\$342.81	12.0%	\$41.08
Mileage	Johnson, Andrew H.	4/19/19	Mileage to attend Trustee meetings.	73.5	\$0.58	\$42.62	17.4%	\$7.41
Ground Travel	Kelly, Holly	4/19/19	Car rental for Trustee meetings.		\$261.67	\$261.67	12.0%	\$31.35
Hotels	Kelly, Holly	4/19/19	Hotel for Trustee meetings.		\$446.49	\$446.49	12.0%	\$53.50
Meals	Kelly, Holly	4/19/19	Dinner while traveling to meet with the Trustee.		\$17.40	\$17.40	12.0%	\$2.08
Ground Travel	Kelly, Holly	4/19/19	Transportation home from the airport.		\$48.54	\$48.54	12.0%	\$5.82
Meals	Kelly, Holly	4/19/19	Lunch while traveling to meet with the Trustee.		\$12.36	\$12.36	12.0%	\$1.48
Air Travel	Kelly, Holly	4/22/19	Airfare to the Trustee's office.		\$342.81	\$342.81	29.7%	\$101.96
Meals	Johnson, Andrew H.	4/22/19	Dinner for H. Kelly and A. Johnson during travel to Trustee's office.		\$46.00	\$46.00	22.0%	\$10.14
Mileage	Johnson, Andrew H.	4/22/19	Mileage to attend Trustee meetings.	73.9	\$0.58	\$42.84	22.0%	\$9.44
Meals	Johnson, Andrew H.	4/22/19	Breakfast while traveling to Trustee's office.		\$7.46	\$7.46	22.0%	\$1.64
Ground Travel	Kelly, Holly	4/22/19	Transportation to the airport.		\$45.40	\$45.40	29.7%	\$13.50

Expenses Incurred - Financial Consulting								
Category	Name	Date	Narrative	Quantity	Rate	Value	Allocation Percentage	Allocated Expenses
Meals	Kelly, Holly	4/22/19	Lunch while traveling to meet with the Trustee.		\$17.29	\$17.29	29.7%	\$5.14
Meals	Kelly, Holly	4/22/19	Breakfast while traveling to meet with the Trustee.		\$8.47	\$8.47	29.7%	\$2.52
Meals	Johnson, Andrew H.	4/23/19	Lunch while traveling to meet with the Trustee.		\$13.66	\$13.66	22.0%	\$3.01
Meals	Kelly, Holly	4/23/19	Dinner for A. Johnson and H. Kelly while traveling to meet with the Trustee.		\$80.00	\$80.00	29.7%	\$23.79
Meals	Kelly, Holly	4/23/19	Lunch while traveling to meet with the Trustee.		\$13.59	\$13.59	29.7%	\$4.04
Meals	Kelly, Holly	4/23/19	Breakfast while traveling to meet with the Trustee.		\$12.41	\$12.41	29.7%	\$3.69
Meals	Vanderbeek, Richard R.	4/23/19	Breakfast while traveling to meet with the Trustee.		\$7.40	\$7.40	32.2%	\$2.38
Air Travel	Vanderbeek, Richard R.	4/23/19	Airfare to the Trustee's office.		\$469.13	\$469.13	32.2%	\$150.98
Meals	Johnson, Andrew H.	4/24/19	Lunch while traveling to meet with the Trustee.		\$18.44	\$18.44	22.0%	\$4.07
Meals	Johnson, Andrew H.	4/24/19	Dinner for A. Johnson, R. Vanderbeek, and H. Kelly while traveling to meet with the Trustee.		\$121.41	\$121.41	22.0%	\$26.76
Meals	Kelly, Holly	4/24/19	Breakfast while traveling to meet with the Trustee.		\$23.05	\$23.05	29.7%	\$6.86
Ground Travel	Vanderbeek, Richard R.	4/24/19	Transportation home from the airport.		\$35.89	\$35.89	32.2%	\$11.55
Air Travel	Vanderbeek, Richard R.	4/25/19	Airfare to the Trustee's office.		\$220.70	\$220.70	32.2%	\$71.03
Air Travel	Kelly, Holly	4/25/19	Airfare home from the Trustee's office.		\$277.45	\$277.45	29.7%	\$82.52
Meals	Johnson, Andrew H.	4/25/19	Lunch while traveling to meet with the Trustee.		\$13.66	\$13.66	22.0%	\$3.01
Mileage	Johnson, Andrew H.	4/25/19	Mileage to attend Trustee meetings.	73.5	\$0.58	\$42.62	22.0%	\$9.40
Meals	Kelly, Holly	4/25/19	Breakfast while traveling to meet with the Trustee.		\$23.88	\$23.88	29.7%	\$7.10
Meals	Kelly, Holly	4/25/19	Lunch and dinner purchased together while traveling to meet with the Trustee.		\$44.15	\$44.15	29.7%	\$13.13
Ground Travel	Kelly, Holly	4/25/19	Car rental during client visit.		\$403.90	\$403.90	29.7%	\$120.13
Hotels	Kelly, Holly	4/25/19	Hotel for Trustee meetings.		\$284.13	\$284.13	29.7%	\$84.51
Hotels	Johnson, Andrew H.	4/25/19	Hotel to meet with the Trustee.		\$385.62	\$385.62	22.0%	\$85.01
Ground Travel	Kelly, Holly	4/26/19	Transportation home from the airport.		\$42.21	\$42.21	29.7%	\$12.55
Air Travel	Johnson, Andrew H.	5/1/19	Airfare to meet with Cohesive management.		\$774.10	\$774.10	28.1%	\$217.16
Air Travel	Vanderbeek, Richard R.	5/1/19	Airfare to meet with the Trustee.		\$496.23	\$496.23	22.6%	\$112.35

Expenses Incurred - Financial Consulting								
Category	Name	Date	Narrative	Quantity	Rate	Value	Allocation Percentage	Allocated Expenses
Air Travel	Johnson, Andrew H.	5/1/19	Baggage fee while traveling to meet with Cohesive Healthcare.		\$30.00	\$30.00	28.1%	\$8.42
Meals	Johnson, Andrew H.	5/1/19	Dinner while traveling to meet with Cohesive.		\$31.24	\$31.24	28.1%	\$8.76
Meals	Johnson, Andrew H.	5/2/19	Lunch while traveling to meet with Cohesive.		\$20.50	\$20.50	28.1%	\$5.75
Meals	Johnson, Andrew H.	5/2/19	Dinner while traveling to meet with Cohesive.		\$23.23	\$23.23	28.1%	\$6.52
Ground Travel	Vanderbeek, Richard R.	5/2/19	Transportation from Trustee meetings to hotel.		\$18.83	\$18.83	22.6%	\$4.26
Ground Travel	Vanderbeek, Richard R.	5/2/19	Transportation from Trustee meetings to hotel.		\$15.00	\$15.00	22.6%	\$3.40
Hotels	Vanderbeek, Richard R.	5/2/19	Hotel for Trustee meetings.		\$134.17	\$134.17	22.6%	\$30.38
Meals	Vanderbeek, Richard R.	5/2/19	Dinner while traveling to meet with the Trustee.		\$12.79	\$12.79	22.6%	\$2.90
Ground Travel	Vanderbeek, Richard R.	5/2/19	Transportation from hotel to Trustee meetings.		\$9.35	\$9.35	22.6%	\$2.12
Ground Travel	Johnson, Andrew H.	5/3/19	Car rental fuel while traveling to meet with Cohesive Healthcare.		\$12.06	\$12.06	28.1%	\$3.38
Ground Travel	Johnson, Andrew H.	5/3/19	Parking while traveling to meet with Cohesive Healthcare.		\$30.00	\$30.00	28.1%	\$8.42
Ground Travel	Johnson, Andrew H.	5/3/19	Car rental while traveling to meet with Cohesive Healthcare.		\$93.05	\$93.05	28.1%	\$26.10
Air Travel	Johnson, Andrew H.	5/3/19	Baggage fee while traveling to meet with Cohesive Healthcare.		\$30.00	\$30.00	28.1%	\$8.42
Meals	Johnson, Andrew H.	5/3/19	Lunch while traveling to meet with Cohesive.		\$18.33	\$18.33	28.1%	\$5.14
Hotels	Johnson, Andrew H.	5/3/19	Hotel while traveling to meet with Cohesive Healthcare.		\$270.72	\$270.72	28.1%	\$75.94
Meals	Johnson, Andrew H.	5/3/19	Dinner while traveling to meet with Cohesive.		\$28.82	\$28.82	28.1%	\$8.08
Hotels	Vanderbeek, Richard R.	5/3/19	Hotel while traveling to meet with Cohesive Healthcare.		\$145.45	\$145.45	22.6%	\$32.93
Ground Travel	Vanderbeek, Richard R.	5/3/19	Transportation from hotel to meetings with Cohesive Healthcare.		\$35.15	\$35.15	22.6%	\$7.96
Ground Travel	Vanderbeek, Richard R.	5/4/19	Transportation home from the airport.		\$44.40	\$44.40	22.6%	\$10.05
Mileage	Johnson, Andrew H.	5/6/19	Mileage related to visit with Cohesive Healthcare.	73.8	\$0.58	\$42.83	20.7%	\$8.86
Meals	Johnson, Andrew H.	5/6/19	Lunch while traveling to meet with the Trustee.		\$7.46	\$7.46	20.7%	\$1.54
Air Travel	Kelly, Holly	5/6/19	Flight to Trustee's Office.		\$434.26	\$434.26	20.1%	\$87.43

Expenses Incurred - Financial Consulting								
Category	Name	Date	Narrative	Quantity	Rate	Value	Allocation Percentage	Allocated Expenses
Meals	Kelly, Holly	5/6/19	Breakfast during travel to Trustee's office.		\$6.98	\$6.98	20.1%	\$1.41
Ground Travel	Vanderbeek, Richard R.	5/7/19	Transportation from hotel to meetings with Cohesive Healthcare.		\$33.91	\$33.91	21.3%	\$7.24
Meals	Kelly, Holly	5/7/19	Dinner for H. Kelly and A. Johnson during travel to Trustee's office.		\$100.00	\$100.00	20.1%	\$20.13
Mileage	Johnson, Andrew H.	5/8/19	Mileage related to visit with Cohesive Healthcare.	58.3	\$0.58	\$33.80	20.7%	\$6.99
Meals	Kelly, Holly	5/8/19	Breakfast during travel to Trustee's office.		\$12.52	\$12.52	20.1%	\$2.52
Meals	Kelly, Holly	5/8/19	Dinner during travel to Trustee's office.		\$24.90	\$24.90	20.1%	\$5.01
Meals	Kelly, Holly	5/8/19	Lunch during travel to Trustee's office.		\$12.76	\$12.76	20.1%	\$2.57
Meals	Kelly, Holly	5/9/19	Dinner during travel to Trustee's office.		\$15.53	\$15.53	20.1%	\$3.13
Ground Travel	Kelly, Holly	5/9/19	Rental car during travel to Trustee's office.		\$155.89	\$155.89	20.1%	\$31.38
Hotels	Kelly, Holly	5/9/19	Hotel during stay in North Carolina.		\$361.92	\$361.92	20.1%	\$72.86
Air Travel	Kelly, Holly	5/12/19	Flight home from Trustee's office.		\$237.00	\$237.00	11.4%	\$26.95
Ground Travel	Kelly, Holly	5/12/19	Transportation home from airport.		\$40.83	\$40.83	11.4%	\$4.64
Total Expenses Incurred								\$2,464.22

Professional Fees Incurred - Forensic Technology					
Name	Date	Narrative	Hours	Rate	Value
Lee, Harry G	4/2/19	Calls with counsel and client re: gathering infrastructure details and discussing evidence-preservation steps.	0.2	\$620.00	\$124.00
Aberman, David	4/3/19	Conduct multiple conversations with counsel and client; Work with client to determine additional infrastructure details; Talk to case team to setup preservation; Attempt setup remote collection.	0.1	\$500.00	\$50.00
Aberman, David	4/5/19	Conduct multiple conversations with counsel and client; Work with client to determine additional infrastructure details; Talk to case team to setup preservation; Attempt setup remote collection.	0.1	\$500.00	\$50.00
Aberman, David	4/15/19	Review documentation provided by client; Create summary of equipment located in Service Order document for review by J. Lee; Correspond with J. Lee regarding next steps.	0.2	\$500.00	\$100.00
Lee, Harry G	4/15/19	Research and correspondence with counsel, client, and third-party IT provider re: KC data center forensic collections.	0.3	\$620.00	\$186.00
Aberman, David	4/16/19	Conduct conference call with counsel and third-party IT company to discuss collection, point of contact, etc; Follow up regarding those communications with counsel and internal case team.	0.1	\$500.00	\$50.00
Lee, Harry G	4/16/19	Calls with J. Lanik; correspondence with engagement team and counsel re: Kansas City collections.	0.2	\$620.00	\$124.00
Aberman, David	4/17/19	Conduct multiple calls with counsel and attempt to speak to outsourced IT provider.	0.1	\$500.00	\$50.00
Newcomer, Lucas Earl	4/17/19	Assess engagement progress and resolve outstanding questions from the team.	0.1	\$450.00	\$45.00
Aberman, David	4/18/19	Conduct multiple conversations with counsel and client; Work with client to determine additional infrastructure details; Talk to case team to setup preservation; Attempt setup remote collection.	0.4	\$500.00	\$200.00
Lee, Harry G	4/18/19	Calls with J. Lanik; correspondence with engagement team re: Kansas City on-site collections for SmarterEmail, Exchange, Centralized Billing file share, and regular file share for hospitals.	0.1	\$620.00	\$62.00
Aberman, David	4/19/19	Conduct multiple calls with client to schedule Monday visit; Work with team with regard to specific collection types.	0.2	\$500.00	\$100.00
Aberman, David	4/22/19	Conduct multiple calls with both J. Lanik and B. Fletcher. Work with B. Fletcher on-site in Kansas City to perform collection of SmarterEmail, Exchange, Centralized Billing file share, and regular file share for hospitals.	1.5	\$500.00	\$750.00
Lee, Harry G	4/22/19	Conduct briefings with Forensic Technology Services team in the field regarding forensic collection activity.	0.1	\$620.00	\$62.00
Min, Erik N	4/22/19	Perform on-site collections.	1.2	\$450.00	\$540.00
Aberman, David	4/23/19	Work with case team on collection in progress in Kansas City; Provide status updates to counsel regarding collection activity; Conduct call regarding progress as well as issues that arose during collection.	0.4	\$500.00	\$200.00
Lee, Harry G	4/23/19	Conduct conference call with counsel; Manage and coordinate engagement.	0.1	\$620.00	\$62.00
Min, Erik N	4/23/19	Perform on-site collections.	1.1	\$450.00	\$495.00
Min, Erik N	4/24/19	Perform on-site collections.	0.8	\$450.00	\$360.00
Lee, Harry G	4/26/19	Conduct conference call with counsel; Manage and coordinate engagement.	0.2	\$620.00	\$124.00

Professional Fees Incurred - Forensic Technology					
Name	Date	Narrative	Hours	Rate	Value
Min, Erik N	4/26/19	Review email correspondence regarding engagement; Correspond with client regarding new location for collection; Coordinate on-site to KC for remote data collection.	0.3	\$450.00	\$135.00
Lee, Harry G	4/28/19	Conduct conference call with counsel; Manage and coordinate engagement.	0.1	\$620.00	\$62.00
Lee, Harry G	4/28/19	Conduct conference call with counsel; Manage and coordinate engagement.	0.1	\$620.00	\$62.00
Aberman, David	5/3/19	Conduct multiple discussions with case team, Cohesive team, and J. Lanik regarding on-site collection.	0.6	\$500.00	\$300.00
Lee, Harry G	5/3/19	Discuss engagement with project lead; Manage and coordinate engagement.	0.1	\$620.00	\$62.00
Min, Erik N	5/3/19	Conduct conference call with Cohesive discussing forensic collection; Correspond with engagement team.	0.4	\$450.00	\$180.00
Aberman, David	5/7/19	Conduct multiple discussions regarding Kansas City data center and what systems are in play within the various hospitals outside of email and server shares.	0.1	\$500.00	\$50.00
Min, Erik N	5/7/19	Conference call with J. Lanik regarding CPSI and Next Gen systems, remote access, and CBO workstations; Discuss plans with engagement team and review correspondence.	0.2	\$450.00	\$90.00
Aberman, David	5/8/19	Conduct discussions about upcoming collection of server data.	0.1	\$500.00	\$50.00
Aberman, David	5/8/19	Conduct call with J. Lanik regarding Kansas City systems for the hospitals.	0.1	\$500.00	\$50.00
Min, Erik N	5/8/19	Conference call with J. Lanik, B. Fletcher. and Cohesive regarding CPSI and Next Gen systems, remote access, CBO workstations; Discuss plans with engagement team and review correspondence; Correspond with B. Fletcher regarding COC documentation.	0.4	\$450.00	\$180.00
Aberman, David	5/9/19	Conduct discussion regarding the CPSI, NextGen, and other systems to discuss back-end setup.	0.1	\$500.00	\$50.00
Aberman, David	5/10/19	Conduct discussions regarding the CBO computers; Analyze inventory provided by B. Fletcher; Update team regarding previous inventory of CBO computers; Conduct case team discussions.	0.2	\$500.00	\$100.00
Min, Erik N	5/10/19	Review CBO workstation inventory and correspondence with B. Fletcher; Review engagement team correspondence.	0.3	\$450.00	\$135.00
Aberman, David	5/13/19	Conduct correspondence with counsel and case team regarding upcoming site visit and B. Fletcher's updates.	0.1	\$500.00	\$50.00
Lee, Harry G	5/13/19	Manage and coordinate engagement.	0.1	\$620.00	\$62.00
Aberman, David	5/14/19	Conduct multiple correspondence with counsel regarding updated information regarding litigation hold and issues requiring additional inquiries of logs.	0.2	\$500.00	\$100.00
Aberman, David	5/15/19	Setup upcoming visit and discussions regarding availability of B. Fletcher.	0.1	\$500.00	\$50.00
Aberman, David	5/22/19	Conduct multiple correspondence with counsel and B. Fletcher regarding data center and storage facility.	0.1	\$500.00	\$50.00
Lee, Harry G	5/22/19	Manage and coordinate engagement.	0.1	\$620.00	\$62.00
Aberman, David	5/23/19	Work with B. Fletcher to determine devices within the storage facility; Work with B. Fletcher to identify units within the two storage cabinets at the data center; Work with B. Fletcher to remove.	1.9	\$500.00	\$950.00
Aberman, David	5/24/19	Conduct correspondence to obtain access to VPN; Update counsel on status of preservation.	0.3	\$500.00	\$150.00

Professional Fees Incurred - Forensic Technology					
Name	Date	Narrative	Hours	Rate	Value
Lee, Harry G	5/24/19	Discuss engagement with project lead; Manage and coordinate engagement.	0.1	\$620.00	\$62.00
Aberman, David	5/28/19	Correspond with J. Lanik regarding next steps; Correspond with OnPar regarding logs and setup for meeting; Work with case team on current and upcoming collections.	0.2	\$500.00	\$100.00
Lee, Harry G	5/28/19	Conduct detailed discussions with engagement lead; Review IT developments; Perform planning and logistics; Manage and coordinate engagement.	0.1	\$620.00	\$62.00
Min, Erik N	5/28/19	Correspond with engagement team.	0.1	\$450.00	\$45.00
Aberman, David	5/29/19	Correspond with OnPar; Review various logs provided relating to O365.	0.3	\$500.00	\$150.00
Min, Erik N	5/29/19	Conduct OnPar conference call; Review calls with engagement team; Authenticate and test O365 and Datto account access.	0.3	\$450.00	\$135.00
Aberman, David	5/30/19	Conduct discussions with case team and J. Lanik regarding overall collection and backups.	0.1	\$500.00	\$50.00
Aberman, David	5/30/19	Conduct call with Cohesive regarding server collection for Prague.	0.3	\$500.00	\$150.00
Lee, Harry G	5/30/19	Conduct status discussions; Manage and coordinate engagement.	0.1	\$620.00	\$62.00
Min, Erik N	5/30/19	Conduct conference call with C. Peter of Cohesive; Review of Datto system.	0.2	\$450.00	\$90.00
Aberman, David	5/31/19	Conduct call with OnPar regarding backups, email; Spoke to J. Lanik regarding update; Conduct internal calls regarding servers and CBO and machines at storage facility.	0.2	\$500.00	\$100.00
Min, Erik N	5/31/19	Conduct conference call with OnPar regarding Datto backups and O365 environment; Create inventory of Datto backups; Correspond with engagement team.	0.4	\$450.00	\$180.00
Total Professional Fees Incurred					\$7,900.00

Travel Fees Incurred - Forensic Technology							
Name	Date	Narrative	Hours	Rate - 50%	Value	Allocation Percentage	Allocated Travel
Min, Erik N	4/21/19	Travel to Kansas City for on-site collection.	4.9	\$225.00	\$1,102.50	14.3%	\$157.50
Min, Erik N	4/24/19	Travel from Houston to Kansas City for on-site data collection.	4.9	\$225.00	\$1,102.50	14.3%	\$157.50
Aberman, David	4/29/19	Travel to Plymouth, North Carolina to perform on-site imaging of server data; Work with counsel and IT to setup collection.	3.5	\$250.00	\$875.00	2.4%	\$21.43
Min, Erik N	4/29/19	Travel time from Houston to Kansas City.	5.2	\$225.00	\$1,170.00	2.5%	\$28.89
Min, Erik N	5/1/19	Travel to and from I-70, Kansas City, and Houston.	5.1	\$225.00	\$1,147.50	2.5%	\$28.33
Min, Erik N	5/1/19	Travel from Kansas City to Houston.	2.6	\$225.00	\$585.00	2.5%	\$14.44
Total Travel Fees Incurred							\$408.10

Expenses Incurred - Forensic Technology								
Category	Name	Date	Narrative	Quantity	Rate	Value	Allocation Percentage	Allocated Expenses
Air Travel	Min, Erik N	4/21/19	Airfare to perform onsite meetings at various hospitals.		\$362.96	\$362.96	14.3%	\$51.85
Technology Equipment	Min, Erik N	4/21/19	Technology rental for onsite meetings at various hospitals.		\$140.70	\$140.70	14.3%	\$20.10
Technology Equipment	Min, Erik N	4/21/19	Technology rental for onsite meetings at various hospitals.		\$140.70	\$140.70	14.3%	\$20.10
Air Travel	Aberman, David	4/21/19	Airfare booking fee for flight to Kansas City.		\$21.00	\$21.00	10.9%	\$2.28
Air Travel	Aberman, David	4/21/19	Airfare booking fee for flight from Kansas City home.		\$21.00	\$21.00	10.9%	\$2.28
Meals	Min, Erik N	4/21/19	Lunch while traveling to various onsite meetings.		\$10.28	\$10.28	14.3%	\$1.47
Meals	Min, Erik N	4/21/19	Dinner while traveling to various onsite meetings.		\$26.13	\$26.13	14.3%	\$3.73
Air Travel	Aberman, David	4/22/19	Airfare to Kansas City.		\$201.50	\$201.50	10.9%	\$21.88
Meals	Aberman, David	4/22/19	Breakfast while traveling to various onsite meetings.		\$3.90	\$3.90	10.9%	\$0.42
Ground Travel	Aberman, David	4/22/19	Transportation to the airport.		\$32.82	\$32.82	10.9%	\$3.56
Ground Travel	Aberman, David	4/22/19	Car rental while traveling to various onsite meetings.		\$55.84	\$55.84	10.9%	\$6.06
Meals	Min, Erik N	4/22/19	Lunch while traveling to various onsite meetings.		\$21.08	\$21.08	14.3%	\$3.01
Meals	Min, Erik N	4/22/19	Dinner while traveling to various onsite meetings.		\$20.95	\$20.95	14.3%	\$2.99
Ground Travel	Min, Erik N	4/23/19	Parking while traveling to various onsite meetings.		\$40.00	\$40.00	14.3%	\$5.71
Meals	Min, Erik N	4/23/19	Lunch while traveling to various onsite meetings.		\$32.98	\$32.98	14.3%	\$4.71
Hotels	Min, Erik N	4/23/19	Hotel while traveling to various onsite meetings.		\$379.09	\$379.09	14.3%	\$54.16
Air Travel	Min, Erik N	4/24/19	Airfare to perform onsite meetings at various hospitals.		\$362.96	\$362.96	14.3%	\$51.85
Meals	Min, Erik N	4/24/19	Breakfast while traveling to various onsite meetings.		\$21.09	\$21.09	14.3%	\$3.01
Air Travel	Min, Erik N	4/24/19	Airfare booking fee for flight to Kansas City.		\$21.00	\$21.00	14.3%	\$3.00
Meals	Min, Erik N	4/24/19	Lunch for Erik and David while traveling to various onsite meetings.		\$33.00	\$33.00	14.3%	\$4.71
Meals	Min, Erik N	4/24/19	Dinner while traveling to various onsite meetings.		\$13.12	\$13.12	14.3%	\$1.87
Ground Travel	Min, Erik N	4/24/19	Car rental fuel while traveling to various onsite meetings.		\$9.20	\$9.20	14.3%	\$1.31

Expenses Incurred - Forensic Technology								
Category	Name	Date	Narrative	Quantity	Rate	Value	Allocation Percentage	Allocated Expenses
Ground Travel	Min, Erik N	4/24/19	Parking while traveling to various onsite meetings.		\$77.00	\$77.00	14.3%	\$11.00
Hotels	Min, Erik N	4/24/19	Hotel while traveling to various onsite meetings.		\$253.26	\$253.26	14.3%	\$36.18
Ground Travel	Min, Erik N	4/24/19	Car rental while traveling to various onsite meetings.		\$167.51	\$167.51	14.3%	\$23.93
Meals	Aberman, David	4/24/19	Dinner while traveling to various onsite meetings.		\$18.31	\$18.31	10.9%	\$1.99
Air Travel	Aberman, David	4/25/19	Airfare from Kansas City home.		\$242.82	\$242.82	10.9%	\$26.36
Technology Equipment	Aberman, David	4/25/19	Hard drives for data storage.		\$175.98	\$175.98	10.9%	\$19.11
Air Travel	Aberman, David	4/29/19	Roundtrip airfare to perform onsite meetings at various hospitals.		\$755.53	\$755.53	2.4%	\$18.50
Air Travel	Min, Erik N	4/29/19	Airfare to perform onsite meetings at various hospitals.		\$362.96	\$362.96	2.5%	\$8.96
Air Travel	Aberman, David	4/29/19	Airfare booking fee.		\$21.00	\$21.00	2.4%	\$0.51
Meals	Aberman, David	4/29/19	Dinner while traveling to various onsite meetings.		\$17.62	\$17.62	2.4%	\$0.43
Meals	Aberman, David	4/29/19	Lunch while traveling to various onsite meetings.		\$12.77	\$12.77	2.4%	\$0.31
Meals	Min, Erik N	4/29/19	Lunch while traveling to various onsite meetings.		\$15.86	\$15.86	2.5%	\$0.39
Hotels	Aberman, David	4/30/19	Hotel during stay in Kansas City.		\$131.55	\$131.55	2.4%	\$3.22
Meals	Min, Erik N	4/30/19	Breakfast while traveling to various onsite meetings.		\$17.77	\$17.77	2.5%	\$0.44
Meals	Aberman, David	4/30/19	Lunch while traveling to various onsite meetings.		\$13.10	\$13.10	2.4%	\$0.32
Meals	Min, Erik N	4/30/19	Lunch while traveling to various onsite meetings.		\$17.78	\$17.78	2.5%	\$0.44
Meals	Min, Erik N	4/30/19	Dinner while traveling to various onsite meetings.		\$13.10	\$13.10	2.5%	\$0.32
Meals	Aberman, David	4/30/19	Dinner while traveling to various onsite meetings.		\$12.23	\$12.23	2.4%	\$0.30
Hotels	Aberman, David	5/1/19	Hotel during stay in Kansas City.		\$184.26	\$184.26	2.4%	\$4.51
Ground Travel	Aberman, David	5/1/19	Car rental while traveling to various onsite meetings.		\$94.25	\$94.25	2.4%	\$2.31
Ground Travel	Aberman, David	5/1/19	Taxi home from the airport.		\$46.25	\$46.25	2.4%	\$1.13
Ground Travel	Aberman, David	5/1/19	Gas for rental car.		\$24.60	\$24.60	2.4%	\$0.60
Meals	Aberman, David	5/1/19	Lunch while traveling to various onsite meetings.		\$19.89	\$19.89	2.4%	\$0.49
Ground Travel	Min, Erik N	5/1/19	One day car rental while traveling to various onsite meetings.		\$53.43	\$53.43	2.5%	\$1.32

Expenses Incurred - Forensic Technology								
Category	Name	Date	Narrative	Quantity	Rate	Value	Allocation Percentage	Allocated Expenses
Ground Travel	Min, Erik N	5/1/19	Car rental fuel while traveling to various onsite meetings.		\$12.13	\$12.13	2.5%	\$0.30
Ground Travel	Min, Erik N	5/1/19	One day car rental while traveling to various onsite meetings.		\$53.42	\$53.42	2.5%	\$1.32
Air Travel	Min, Erik N	5/1/19	Airfare to perform onsite meetings at various hospitals.		\$362.96	\$362.96	2.5%	\$8.96
Ground Travel	Min, Erik N	5/1/19	Parking while traveling to various onsite meetings.		\$181.48	\$181.48	2.5%	\$4.48
Ground Travel	Min, Erik N	5/1/19	Gas for rental car.		\$12.12	\$12.12	2.5%	\$0.30
Meals	Min, Erik N	5/1/19	Lunch while traveling to various onsite meetings.		\$16.22	\$16.22	2.5%	\$0.40
Hotels	Min, Erik N	5/1/19	Hotel while traveling to various onsite meetings.		\$250.20	\$250.20	2.5%	\$6.18
Ground Travel	Min, Erik N	5/1/19	Parking while traveling to various onsite meetings.		\$29.00	\$29.00	2.5%	\$0.72
Hotels	Min, Erik N	5/1/19	Hotel while traveling to various onsite meetings.		\$250.20	\$250.20	2.5%	\$6.18
Meals	Min, Erik N	5/1/19	Lunch while traveling to various onsite meetings.		\$16.21	\$16.21	2.5%	\$0.40
Air Travel	Min, Erik N	5/1/19	Airfare booking fee.		\$21.00	\$21.00	2.5%	\$0.52
Ground Travel	Aberman, David	5/9/19	Tolls while traveling to various onsite meetings.		\$2.20	\$2.20	14.3%	\$0.31
Air Travel	Aberman, David	5/23/19	Airfare booking fee.		\$21.00	\$21.00	14.3%	\$3.00
Air Travel	Aberman, David	5/23/19	Airfare to KC data center.		\$438.11	\$438.11	14.3%	\$62.59
Meals	Aberman, David	5/23/19	Meals for the day while traveling to onsite meetings.		\$48.40	\$48.40	14.3%	\$6.91
Meals	Aberman, David	5/23/19	Breakfast while traveling to various onsite meetings.		\$11.22	\$11.22	14.3%	\$1.60
Ground Travel	Aberman, David	5/23/19	Taxi home from the airport.		\$36.03	\$36.03	14.3%	\$5.15
Meals	Aberman, David	5/24/19	Lunch while traveling to KC data center.		\$7.25	\$7.25	14.3%	\$1.04
Meals	Aberman, David	5/24/19	Breakfast while traveling to KC data center.		\$22.78	\$22.78	14.3%	\$3.25
Hotels	Aberman, David	5/25/19	Hotel while traveling to KC data center.		\$180.94	\$180.94	14.3%	\$25.85
Ground Travel	Aberman, David	5/26/19	Taxi home from the airport.		\$33.20	\$33.20	13.8%	\$4.57
Ground Travel	Aberman, David	5/26/19	Gas for rental car.		\$50.75	\$50.75	13.8%	\$6.98
Ground Travel	Aberman, David	5/26/19	Car rental while traveling to KC data center.		\$356.00	\$356.00	13.8%	\$48.95
Hotels	Aberman, David	5/27/19	Hotel while traveling to KC data center.		\$187.54	\$187.54	13.8%	\$25.79
Total Expenses Incurred								\$658.92

Exhibit C

**UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF NORTH CAROLINA
GREENVILLE DIVISION**

IN RE:)	
)	
CAH ACQUISITION COMPANY #7, LLC d/b/a	)	Case No. 19-01298-5-JNC
PRAGUE COMMUNITY HOSPITAL,)	
	)	Chapter 11
Debtor.)	
)	

BIOGRAPHICAL INFORMATION FOR GRANT THORNTON LLP PROFESSIONALS

Richard R. (Rob) Vanderbeek is a Managing Director at Grant Thornton LLP. Rob has more than 25 years of restructuring, reorganization, performance improvement, due diligence, litigation, valuation and forensic experience in a broad range of industries, including energy, healthcare, financial services, transportation, manufacturing, mortgage products, real estate, retail, hospitality, equipment leasing and distribution. Rob has advised North Oakland Medical Center, Brookdale University Hospital & Medical Center and other hospitals regarding strategic alternatives and restructuring. Prior to joining Grant Thornton, he was at Goldin Associates, a financial advisory boutique where he served as a member of the Management Committee and ranked in the Top 25 Crisis Management Professionals in the Deal League Tables for six years. Before joining Goldin, he was a Managing Director in the Restructuring & Turnaround practice at Huron Consulting Group, and he worked in the restructuring practices of AlixPartners and PwC. Earlier in his career, he was a bank examiner at the Federal Reserve Bank of New York for several years. Rob is a Certified Insolvency and Restructuring Advisor. Rob holds his BS in Finance from Lehigh University; MBA from NYU Stern School of Business and JD from Pace School of Law.

Scott B. Davis is a Partner at Grant Thornton LLP and leads the Transaction Services Strategic Solutions practice and has over 30 years of advisory and interim management experience. Scott focuses on organizations in transition specifically in the areas of due diligence, strategic change, restructuring, performance improvement, business planning, cash flow forecasting, and litigation. Scott leads the firm's distressed health care group and co-leads its health care transactions group. He joined Grant Thornton in 2007 after serving as Partner for both PricewaterhouseCoopers and KPMG, and as a Senior Managing Director for Mesirow Financial Consulting. Scott served as Director of Operations and Dispositions at St. Vincent Catholic Medical Center, and has advised numerous healthcare clients including Highmark Inc., Penn Medicine, Jefferson University Hospitals, Casa Grande Regional Medical Center, Wadley Regional Medical Center, Howard Regional Healthcare, Oconee Regional Medical Center, Morehead Memorial Hospital, Washington County Hospital, et al. and numerous continuing care retirement communities. He is a Certified Public Accountant and a Certified Insolvency and

Restructuring Advisor. He is also a member of the Turnaround Management Association and American Bankruptcy Institute and serves on its Healthcare Committee. Scott regularly speaks on restructuring matters, especially in the health care arena at events sponsored by the HFMA, ABI, TMA, National Association of Attorneys General and the NC Bar Association.

Andy Johnson is a Director at Grant Thornton LLP. He has more than 30 years diverse financial and accounting experience. He joined Grant Thornton after serving as the Chief Financial Officer for several private equity owned businesses. He started his career with PwC serving both public and private clients in a number of capacities from audit to financial advisory. He started and managed his own consulting firm and for over 10 years he provided outsourced and interim CFO services to clients, as well as accounting, financial reporting and consulting services. His clients ranged from angel and venture backed startups to a multi-billion dollar public companies. His experience crosses many industries, including restaurants, retail, distribution, real estate, manufacturing, technology, private equity and venture capital. Andy has experience as both a consultant and as a Chief Financial Officer assisting companies with strategic and financial planning, budgeting and forecasting, organizational restructuring, and mergers and acquisitions. Andy is a Certified Public Accountant (Ohio) and holds a Bachelor of Business Administration Degree from Ohio University

Holly Kelly is a Senior Associate at Grant Thornton LLP. She began her career at Grant Thornton four years ago in the Forensic and Investigative Services practice, where she specialized in investigations. She took an interest in healthcare, using her accounting knowledge to evaluate the legitimacy of an accrual account for a multi-unit hospital system. She went on to redesign their financial reconciliation process for inventory accounting, as well as provided as report of recommendations for further improvements across the purchasing, accounts payable/receivable and accounting departments. Two years into her career, she transitioned into Grant Thornton's bankruptcy and restructuring practice. She has worked in a variety of industries, and most recently served as the interim controller for a pet retail company. Holly is a Certified Public Accountant in the state of New York, Certified in Financial Forensics (CFF), an active member of Turnaround Management Association, and holds a B.S. in Business Administration from California Polytechnic State University at San Luis Obispo.

Casey Balikian is an Associate located in Grant Thornton's Charlotte, North Carolina, office. He prepares research, performs technical analysis, and assists in the administrative aspects of valuation and financial consulting projects on the local, national, and international levels. Casey has experience with companies in various stages and multiple industries. Casey is pursuing the Chartered Financial Analyst (CFA) designation and sat for the Level 3 exam in June of 2019. Casey graduated from Wheaton College (IL) in May of 2017 with Bachelor's Degrees in Economics and Biblical Studies.

Michael Wayne is an Associate at Grant Thornton LLP. He has spent the majority of his time with the firm working on bankruptcy and restructuring engagements. He has experience in financial modeling for distressed companies and turn-around planning. Additionally, he has experiences in pre-acquisition diligence engagements, as well as integration/separation planning. He has completed a number of IT and HR diligence engagements, helping clients to determine if the technology or human capital resources of their target companies are prudent investments.

Additionally, Michael has experience helping clients to plan for an effective integration with an acquired company. Prior to joining Grant Thornton, he completed internships with a corporate training firm and a crypto-currency start-up. Michael has worked with both public and private clients in the financial services and technology sectors. Michael graduated from Indiana University with a dual degree in Operations Management and Entrepreneurship & Corporate Innovation.

Harry G. Lee (Johnny) is a Principal in the Forensic Advisory Services practice and the National Practice Leader for the Forensic Technology Services practice of Grant Thornton LLP. A management and litigation consultant and former attorney, he specializes in forensic investigations, data breach response, complex data analytics, computer forensics, and electronic discovery in support of investigations and civil litigation. He also provides advisory services to organizations working to address complex Cybersecurity, Information Governance, and Data Privacy issues. Prior to joining Grant Thornton, Johnny served in various executive roles for global consulting firms, and he also served in the District Attorney's Office in Atlanta, GA. He is a frequent speaker, panelist, and author on various topics across involving CyberSecurity, Information Privacy, Data Analytics, eDiscovery, Computer Forensics, Information Governance, Business Intelligence, and the effective use (and risk management) of Information Technology. Johnny holds a J.D. from GSU College of Law and a B.A. from Emory University.

David Aberman is a Director in the Forensic Advisory Services practice of Grant Thornton LLP, and brings more than twenty years of experience in providing a wide range of dispute advisory and complex litigation services. He has concentrated his practice primarily within the litigation consulting area, specifically in the Digital Forensic Incident Response (DFIR) field. His specialization in Digital Forensic Incident Response services includes experience in identification, preservation, collection, and analysis of electronically stored information for use in legal proceedings. He has led investigations on behalf of Law Firms, General Counsel, Corporate Executives, Board of Directors, Audit Committees and various Government entities. David's case types include Foreign Corrupt Practices Act (FCPA) compliance and violations, theft of intellectual property, financial statement manipulation, whistleblower letters, SEC investigations and insider trading. His experience spans multiple industries including advanced technology, education, energy, financial services, healthcare, pharmaceutical, real estate, telecommunication and transportation. David is a Certified Fraud Examiner (CFE), Certified Computer Crime Investigator (CCCI), Licensed Private Investigator (Illinois), and holds a B.S. in Accounting from Sy Syms School of Business

Erik Min is a Manager in Grant Thornton LLP's Forensic Advisory Services group located in Houston, TX. Erik provides consultation and management services with an expertise in matters regarding digital forensics and incident response (DFIR), e-discovery, cyber security, compliance and risk. Erik has spent over 15 years working for large and small consulting firms using his background and expertise to support complex data management, e-discovery as well as DFIR investigations for some of the world's leading corporations and law firms. DFIR investigations he has managed include malware exploits and email phishing campaigns that have led to the network compromise of IP, PII and PHI. He has consulted with clients on best practices during and post incident to mitigate risk. Erik also has experience investigating cases involving fraud, embezzlement, theft of trade secrets and intellectual property theft. He has

managed and consulted on large scale electronic discovery requests; some of which have included hundreds of custodians to interview, identifying terabytes of data for collection. He also has experience consulting with clients regarding information security and compliance readiness while assessing client risk. Erik holds a B.S. from Virginia Polytechnic State University.

Lucas Newcomer is an Experienced Manager in Grant Thornton LLP's Forensic Advisory Services group in Houston, TX. He leads electronic discovery and information governance engagements, which leverages his legal training and skill in harnessing technological solutions to client's issues. Lucas is an attorney with management experience in complex electronic discovery reviews and a strong technical background. He has assisted clients in a range of industries solve challenges related to managing and reviewing corporate data. For large document reviews he used his expertise to develop process flows to integrate disparate data processing tools and review platforms. He advises clients who need to mitigate the risks posed by ever-increasing corporate data volumes and harness the value within those assets. Lucas has worked in the field of electronic discovery since 2009. On one of the largest environmental disaster cases in history, he led the team responsible for creating privilege logs, which logged hundreds of thousands of privileged documents. While managing the team, Lucas was responsible for overseeing the quality assurance review process and delivering high-quality privilege logs tailored to outside counsel's requirements. Lucas holds a B.S. from the University of Houston and a J.D. from The University of Texas School of Law.

**UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF NORTH CAROLINA
GREENVILLE DIVISION**

IN RE:)	
)	
CAH ACQUISITION COMPANY #7, LLC d/b/a	)	Case No. 19-01298-5-JNC
PRAGUE COMMUNITY HOSPITAL,)	
	)	Chapter 11
Debtor.)	
)	

**NOTICE OF INITIAL APPLICATION BY GRANT THORNTON LLP
AS FINANCIAL CONSULTANT
FOR THE TRUSTEE FOR ALLOWANCE OF INTERIM
COMPENSATION AND REIMBURSEMENT OF EXPENSES
[MARCH 21, 2019 THROUGH MAY 31, 2019]**

NOTICE IS HEREBY GIVEN that Grant Thornton LLP (the “Trustee’s Financial Consultant”), has filed its *Initial Application by Grant Thornton LLP as Financial Consultant for the Trustee for Allowance of Interim Compensation and Reimbursement of Expenses [March 21, 2019 through May 31, 2019]* (the “Initial Application”);

FURTHER NOTICE IS HEREBY GIVEN that Trustee's Financial Consultant has applied for compensation in the amount of \$67,973.95 for fees and \$2,913.74 for reimbursement of expenses, for a total of \$70,887.69 for the period of March 21, 2019 through May 31, 2019;

FURTHER NOTICE IS HEREBY GIVEN that the Initial Application filed by Trustee's Financial Consultant may be allowed provided no responses and request for a hearing is made by a party-in-interest in writing to the Clerk of this Court within TWENTY-ONE (21) DAYS from the date of this notice; and

FURTHER NOTICE IS HEREBY GIVEN, that if a response and a request for a hearing is filed by a party-in-interest in writing within the time indicated, a hearing will be conducted on this Initial Application thereto at a date, time, and place to be later set by the Court

and all interested parties will be notified accordingly. If no request for a hearing is timely filed, the Court may rule on the Initial Application thereto *ex parte* without further notice.

Respectfully submitted, this the 22nd of July, 2019.

GRANT THORNTON LLP

/s/ Richard R. (Rob) Vanderbeek

Richard R. (Rob) Vanderbeek

Managing Director

Grant Thornton, LLP

757 Third Avenue, Floor 9

New York, NY 10017

Telephone: 212-542-9748

Email: rob.vanderbeek@us.gt.com

Financial Consultant for the Trustee